

DIRECTORATE	PAYMENT DATE	PAYMENT AMOUNT	PAYEE	SUPPLIER NO	ACTIVITY
Children's Services Directorate	03 November 2025	1,050.52	ABC Daycare Ltd	INVOICE	Nursery Budget Share
Adult Social Services Directorate	03 November 2025	27,547.80	Absolute Care Services (Richmo	INVOICE	External Homecare
Adult Social Services Directorate	03 November 2025	6,930.00	Afresh Deep Cleaning London L	INVOICE	Cleaning
Housing & Regeneration Directorate	03 November 2025	1,722.00	AFS Security Ltd	INVOICE	Security & Fire Protection
Children's Services Directorate	03 November 2025	8,851.50	Angel Childminding	INVOICE	Nursery Budget Share
Children's Services Directorate	03 November 2025	25,322.60	Annie's Nest Ltd	INVOICE	Nursery Budget Share
Children's Services Directorate	03 November 2025	55,165.80	Archdeacon Cambridge School	INVOICE	Nursery Budget Share
Children's Services Directorate	03 November 2025	134,344.00	Aston Pierpoint Nursery	INVOICE	Nursery Budget Share
Children's Services Directorate	03 November 2025	13,196.90	Atefah Taghvai t/a Waterlilly	INVOICE	Nursery Budget Share
Children's Services Directorate	03 November 2025	11,687.90	Barnes Day Care Ltd	INVOICE	Nursery Budget Share
Children's Services Directorate	03 November 2025	6,328.16	Barnes Montessori Nursery	INVOICE	Nursery Budget Share
Children's Services Directorate	03 November 2025	66,564.90	Barnes Primary School	INVOICE	Nursery Budget Share
Children's Services Directorate	03 November 2025	22,557.00	Bishop Perrin Church of Englan	INVOICE	Grants-Young People
Children's Services Directorate	03 November 2025	3,759.00	Blue Iris Day Nursery Ltd	INVOICE	Nursery Budget Share
Children's Services Directorate	03 November 2025	29,017.80	Bright Beginnings(Twickenham)	INVOICE	Nursery Budget Share
Children's Services Directorate	03 November 2025	146,076.00	BRIGHT HORIZONS FAMILY SOLUTIO	INVOICE	Nursery Budget Share
Children's Services Directorate	03 November 2025	20,484.20	Brook House Nursery Ltd	INVOICE	Nursery Budget Share
Children's Services Directorate	03 November 2025	9,004.50	Broomfield House School Ltd	INVOICE	Nursery Budget Share
Children's Services Directorate	03 November 2025	56,497.60	Buckingham Primary School	INVOICE	Nursery Budget Share
Children's Services Directorate	03 November 2025	41,990.00	Building Blocks Childcare Limi	INVOICE	Nursery Budget Share
Children's Services Directorate	03 November 2025	16,576.10	Busy Bees Nurseries Ltd-TTN	INVOICE	Nursery Budget Share
Children's Services Directorate	03 November 2025	6,002.66	Busy Lizzie's Montessori	INVOICE	Nursery Budget Share
Children's Services Directorate	03 November 2025	66,300.80	Buttercups Day Nursery	INVOICE	Nursery Budget Share
Children's Services Directorate	03 November 2025	63,095.00	Carlisle and Hampton Hill Fede	INVOICE	Grants-Young People
Children's Services Directorate	03 November 2025	13,588.60	Carole Stew-Lewis T/A Little M	INVOICE	Nursery Budget Share
Children's Services Directorate	03 November 2025	21,036.00	Casa Montessori Ltd	INVOICE	Nursery Budget Share
Children's Services Directorate	03 November 2025	152,466.00	Central London Comm Healthcare	INVOICE	C.HS School Nursing
Children's Services Directorate	03 November 2025	33,467.40	Ceres Nursery Ltd T/A Working	INVOICE	Nursery Budget Share
Children's Services Directorate	03 November 2025	85,684.80	Chase Bridge Primary School	INVOICE	Nursery Budget Share
Adult Social Services Directorate	03 November 2025	19,424.10	Chelsea & Westminster Hospital	INVOICE	Gum Service - Chelsea & West
Children's Services Directorate	03 November 2025	17,509.80	Chestnuts TW1	INVOICE	Nursery Budget Share
Children's Services Directorate	03 November 2025	2,102.10	Christina's Childcare Ltd	INVOICE	Nursery Budget Share
Children's Services Directorate	03 November 2025	118,849.00	Christ's School	INVOICE	Grants-Young People
Children's Services Directorate	03 November 2025	1,012.20	Colette Servey T/A Colette's C	INVOICE	EY - 2 year old funding
Children's Services Directorate	03 November 2025	92,078.10	Collis School	INVOICE	Nursery Budget Share
Adult Social Services Directorate	03 November 2025	613.50	Contractor Umbrella Ltd	INVOICE	Consultants Fees

Children's Services Directorate	03 November 2025	32,049.90	Darell Primary School	INVOICE	Nursery Budget Share
Capital Expenditure	03 November 2025	639,749.00	E W Beard Ltd t/a Beard	INVOICE	CAPEXP Construction Work
Children's Services Directorate	03 November 2025	61,999.00	East Sheen Primary School	INVOICE	Grants-Young People
Children's Services Directorate	03 November 2025	26,569.50	Eaton Square Private Schools L	INVOICE	Nursery Budget Share
Children's Services Directorate	03 November 2025	3,114.82	Enkeleda Bona t/a LEDA Childca	INVOICE	EY - 2 year old funding
Capital Expenditure	03 November 2025	18,962.00	F G Mileham Ltd 1966	INVOICE	CAPEXP Housing Grants Analysis
Children's Services Directorate	03 November 2025	107,733.00	Fennies Teddington	INVOICE	Nursery Budget Share
Housing & Regeneration Directorate	03 November 2025	1,745.52	FOD Mobility UK Ltd	INVOICE	Transport Hire & Leasing Costs
Children's Services Directorate	03 November 2025	22,211.10	German School Association Ltd	INVOICE	Nursery Budget Share
Children's Services Directorate	03 November 2025	78,179.20	Greenacres (Oldfield)	INVOICE	Nursery Budget Share
Children's Services Directorate	03 November 2025	27,832.10	Greenacres Day Nursery School	INVOICE	Nursery Budget Share
Children's Services Directorate	03 November 2025	4,292.06	HAMPTON COURT HOUSE LTD	INVOICE	Nursery Budget Share
Children's Services Directorate	03 November 2025	10,630.00	Hampton Hill Nursery School	INVOICE	Nursery Budget Share
Children's Services Directorate	03 November 2025	18,228.80	Hampton Infant School	INVOICE	Nursery Budget Share
Children's Services Directorate	03 November 2025	83,368.00	Hampton Junior School	INVOICE	Grants-Young People
Children's Services Directorate	03 November 2025	30,745.10	Hampton Wick Infants School	INVOICE	Nursery Budget Share
Children's Services Directorate	03 November 2025	7,968.68	Happy Kid's Face Ltd	INVOICE	Nursery Budget Share
Adult Social Services Directorate	03 November 2025	1,401.86	Haven Care Ltd	INVOICE	External Homecare
Children's Services Directorate	03 November 2025	108,364.00	Heathfield Schools Partnership	INVOICE	Nursery Budget Share
Children's Services Directorate	03 November 2025	45,464.20	Holy Trinity Primary School	INVOICE	Nursery Budget Share
Children's Services Directorate	03 November 2025	3,854.02	Home Bumpkins Childcare LTD	INVOICE	Nursery Budget Share
Adult Social Services Directorate	03 November 2025	1,800.00	Indigo Pest Control Limited	INVOICE	Cleaning
Adult Social Services Directorate	03 November 2025	1,770.62	Infermiera Group	INVOICE	External Homecare
Children's Services Directorate	03 November 2025	71,479.40	Jack and Jill School	INVOICE	Nursery Budget Share
Adult Social Services Directorate	03 November 2025	1,511.25	JM Independent Ltd	INVOICE	Consultants Fees
Children's Services Directorate	03 November 2025	13,781.60	Julia's Montessori Nursery	INVOICE	Nursery Budget Share
Children's Services Directorate	03 November 2025	18,810.60	Katey Barrington T/A Katey's H	INVOICE	Nursery Budget Share
Children's Services Directorate	03 November 2025	20,005.00	Katey's Nursery	INVOICE	Nursery Budget Share
Children's Services Directorate	03 November 2025	25,719.00	Kerswell Kids Ltd	INVOICE	Nursery Budget Share
Children's Services Directorate	03 November 2025	14,687.30	Kew College	INVOICE	Nursery Budget Share
Children's Services Directorate	03 November 2025	5,071.70	Kew Green Nursery Gardener Nur	INVOICE	Nursery Budget Share
Children's Services Directorate	03 November 2025	5,227.61	Kew Green Preparatory School	INVOICE	Nursery Budget Share
Children's Services Directorate	03 November 2025	13,251.00	Kew Riverside Primary School	INVOICE	Grants-Young People
Children's Services Directorate	03 November 2025	20,561.80	Kids Inc Nurseries	INVOICE	EY - 2 year old funding
Children's Services Directorate	03 November 2025	32,161.20	Kindred Education (Teddington)	INVOICE	Nursery Budget Share
Capital Expenditure	03 November 2025	7,955.00	King Adaptations Building Serv	INVOICE	CAPEXP Housing Grants Analysis
Children's Services Directorate	03 November 2025	19,809.90	KING'S HOUSE SCHOOL	INVOICE	Nursery Budget Share

Children's Services Directorate	03 November 2025	38,879.10	Lambsmead Nurseries(Meadowview	INVOICE	Nursery Budget Share
Children's Services Directorate	03 November 2025	14,524.80	Lavender Lane Pre-School CIC	INVOICE	Nursery Budget Share
Children's Services Directorate	03 November 2025	35,538.30	LEYF - Bushy Tails Nursery & P	INVOICE	Nursery Budget Share
Adult Social Services Directorate	03 November 2025	32,777.60	Liaise South Limited	INVOICE	External Residential Care
Children's Services Directorate	03 November 2025	8,410.50	Little Chelsea Daycare Limited	INVOICE	EY Wkg parents 15hr-under 2yr
Children's Services Directorate	03 November 2025	9,552.33	Little Forest Folk Too Ltd	INVOICE	Nursery Budget Share
Children's Services Directorate	03 November 2025	36,708.70	LITTLE PEOPLE DAY NURSERIES LT	INVOICE	Nursery Budget Share
Children's Services Directorate	03 November 2025	33,737.60	Little Stars Day Nursery (UK)	INVOICE	Nursery Budget Share
Children's Services Directorate	03 November 2025	9,501.90	London Organic Day Nurseries L	INVOICE	EY - 2 year old funding
Children's Services Directorate	03 November 2025	33,375.50	Lowther Primary School	INVOICE	Nursery Budget Share
Children's Services Directorate	03 November 2025	18,618.50	Mandarin Ducklings Bilingual M	INVOICE	Nursery Budget Share
Children's Services Directorate	03 November 2025	39,637.00	Marshgate Primary School	INVOICE	Grants-Young People
Children's Services Directorate	03 November 2025	29,294.90	Meadlands Primary School	INVOICE	Nursery Budget Share
Adult Social Services Directorate	03 November 2025	12,682.70	Medacs Homecare	INVOICE	External Homecare
Adult Social Services Directorate	03 November 2025	2,140.04	Medical Health Limited	INVOICE	Occupational Health Doctors
Children's Services Directorate	03 November 2025	13,220.00	Merry Gold Montessori School	INVOICE	Nursery Budget Share
Children's Services Directorate	03 November 2025	18,246.40	MILKSHAKE MONTESSORI SCHOOL	INVOICE	Nursery Budget Share
Children's Services Directorate	03 November 2025	43,075.70	Monkey Puzzle Day Nurseries (E	INVOICE	Nursery Budget Share
Children's Services Directorate	03 November 2025	30,635.30	Monkey Puzzle Day Nursery Twic	INVOICE	Nursery Budget Share
Children's Services Directorate	03 November 2025	22,318.40	My Sunshine Day Nursery	INVOICE	Nursery Budget Share
Children's Services Directorate	03 November 2025	12,067.70	My Sunshine Day Nursery Barnes	INVOICE	Nursery Budget Share
Children's Services Directorate	03 November 2025	115,984.00	N Family Twickenham Ltd	INVOICE	Nursery Budget Share
Children's Services Directorate	03 November 2025	5,379.15	New Spring Nursery School	INVOICE	Nursery Budget Share
Children's Services Directorate	03 November 2025	9,920.66	New Stepping Stones Playgroup	INVOICE	Nursery Budget Share
Children's Services Directorate	03 November 2025	11,005.50	Newland House School c/o The B	INVOICE	Nursery Budget Share
Children's Services Directorate	03 November 2025	5,079.39	North Star Preschool Ltd	INVOICE	Nursery Budget Share
Children's Services Directorate	03 November 2025	12,486.20	Old Vicarage School Trust Ltd	INVOICE	Nursery Budget Share
Children's Services Directorate	03 November 2025	51,281.60	Orleans Primary school	INVOICE	Nursery Budget Share
Environment & Community Services Directorate	03 November 2025	2,208.00	P.F CUSACK (TOOLS SUPPLIES)LTD	INVOICE	Materials
Children's Services Directorate	03 November 2025	622.65	Pansy's Tiney Home Nursery	INVOICE	EY - 2 year old funding
Children's Services Directorate	03 November 2025	11,468.40	Pegah Heidari / Rayan Service	INVOICE	Nursery Budget Share
Children's Services Directorate	03 November 2025	19,608.30	Pilgram Trading Ltd	INVOICE	Nursery Budget Share
Children's Services Directorate	03 November 2025	10,011.00	Playful Pips Ltd	INVOICE	Nursery Budget Share
Children's Services Directorate	03 November 2025	5,773.85	Playwam Preschool	INVOICE	Nursery Budget Share
Adult Social Services Directorate	03 November 2025	3,192.00	Premier Cars Mini Cab Services	INVOICE	Transport Hire & Leasing Costs
Children's Services Directorate	03 November 2025	11,845.00	Rainbow Nursery Schools Ltd	INVOICE	Nursery Budget Share
Capital Expenditure	03 November 2025	14,869.00	REB Builders Ltd	INVOICE	CAPEXP Housing Grants Analysis

Housing & Regeneration Directorate	03 November 2025	7,256.28	REDACTED PERSONAL DATA	INVOICE	Homeless Red Act Initiatives
Children's Services Directorate	03 November 2025	2,803.50	REDACTED PERSONAL DATA	INVOICE	EY Wkg parents 15hr-under 2yr
Children's Services Directorate	03 November 2025	3,153.67	REDACTED PERSONAL DATA	INVOICE	Nursery Budget Share
Children's Services Directorate	03 November 2025	4,205.25	REDACTED PERSONAL DATA	INVOICE	EY Wkg parents 15hr-under 2yr
Children's Services Directorate	03 November 2025	2,803.50	REDACTED PERSONAL DATA	INVOICE	EY Wkg parents 15hr-under 2yr
Children's Services Directorate	03 November 2025	3,153.67	REDACTED PERSONAL DATA	INVOICE	Nursery Budget Share
Children's Services Directorate	03 November 2025	2,217.20	REDACTED PERSONAL DATA	INVOICE	EY - 2 year old funding
Children's Services Directorate	03 November 2025	4,205.25	REDACTED PERSONAL DATA	INVOICE	EY Wkg parents 15hr-under 2yr
Chief Executives Directorate	03 November 2025	845.00	REDACTED PERSONAL DATA	INVOICE	Training
Children's Services Directorate	03 November 2025	674.80	REDACTED PERSONAL DATA	INVOICE	EY - 2 year old funding
Children's Services Directorate	03 November 2025	11,390.60	REDACTED PERSONAL DATA	INVOICE	EY Wkg parents 15hr-under 2yr
Children's Services Directorate	03 November 2025	2,336.14	REDACTED PERSONAL DATA	INVOICE	EY - 2 year old funding
Adult Social Services Directorate	03 November 2025	650.00	REDACTED PERSONAL DATA	INVOICE	Consultants Fees
Children's Services Directorate	03 November 2025	10,262.30	REDACTED PERSONAL DATA	INVOICE	EY - 2 year old funding
Adult Social Services Directorate	03 November 2025	500.00	REDACTED PERSONAL DATA	INVOICE	Consultants Fees
Adult Social Services Directorate	03 November 2025	1,666.30	REDACTED PERSONAL DATA	INVOICE	Advocacy contract
Children's Services Directorate	03 November 2025	4,204.20	REDACTED PERSONAL DATA	INVOICE	Nursery Budget Share
Children's Services Directorate	03 November 2025	2,413.95	REDACTED PERSONAL DATA	INVOICE	EY - 2 year old funding
Children's Services Directorate	03 November 2025	3,620.93	REDACTED PERSONAL DATA	INVOICE	Nursery Budget Share
Children's Services Directorate	03 November 2025	2,187.79	REDACTED PERSONAL DATA	INVOICE	Nursery Budget Share
Children's Services Directorate	03 November 2025	6,578.78	REDACTED PERSONAL DATA	INVOICE	Nursery Budget Share
Children's Services Directorate	03 November 2025	6,228.60	REDACTED PERSONAL DATA	INVOICE	Nursery Budget Share
Children's Services Directorate	03 November 2025	3,605.06	REDACTED PERSONAL DATA	INVOICE	Nursery Budget Share
Children's Services Directorate	03 November 2025	3,114.30	REDACTED PERSONAL DATA	INVOICE	Nursery Budget Share
Children's Services Directorate	03 November 2025	2,024.40	REDACTED PERSONAL DATA	INVOICE	EY - 2 year old funding
Children's Services Directorate	03 November 2025	2,374.57	REDACTED PERSONAL DATA	INVOICE	Nursery Budget Share
Children's Services Directorate	03 November 2025	4,508.73	REDACTED PERSONAL DATA	INVOICE	Nursery Budget Share
Children's Services Directorate	03 November 2025	1,432.55	REDACTED PERSONAL DATA	INVOICE	Nursery Budget Share
Children's Services Directorate	03 November 2025	2,024.40	REDACTED PERSONAL DATA	INVOICE	EY - 2 year old funding
Children's Services Directorate	03 November 2025	5,033.62	REDACTED PERSONAL DATA	INVOICE	Nursery Budget Share
Children's Services Directorate	03 November 2025	1,401.75	REDACTED PERSONAL DATA	INVOICE	EY Wkg parents 15hr-under 2yr
Children's Services Directorate	03 November 2025	7,504.00	REDACTED PERSONAL DATA	INVOICE	EY - 2 year old funding
Children's Services Directorate	03 November 2025	2,803.50	REDACTED PERSONAL DATA	INVOICE	EY Wkg parents 15hr-under 2yr
Children's Services Directorate	03 November 2025	3,604.50	REDACTED PERSONAL DATA	INVOICE	EY Wkg parents 15hr-under 2yr
Children's Services Directorate	03 November 2025	2,102.10	REDACTED PERSONAL DATA	INVOICE	Nursery Budget Share
Children's Services Directorate	03 November 2025	6,562.05	REDACTED PERSONAL DATA	INVOICE	Nursery Budget Share
Children's Services Directorate	03 November 2025	2,403.00	REDACTED PERSONAL DATA	INVOICE	EY Wkg parents 15hr-under 2yr

Children's Services Directorate	03 November 2025	5,138.70	REDACTED PERSONAL DATA	INVOICE	Nursery Budget Share
Children's Services Directorate	03 November 2025	3,620.40	REDACTED PERSONAL DATA	INVOICE	Nursery Budget Share
Children's Services Directorate	03 November 2025	1,851.97	REDACTED PERSONAL DATA	INVOICE	Nursery Budget Share
Children's Services Directorate	03 November 2025	8,010.00	REDACTED PERSONAL DATA	INVOICE	EY Wkg parents 15hr-under 2yr
Children's Services Directorate	03 November 2025	2,102.10	REDACTED PERSONAL DATA	INVOICE	Nursery Budget Share
Children's Services Directorate	03 November 2025	1,726.06	REDACTED PERSONAL DATA	INVOICE	EY - 2 year old funding
Children's Services Directorate	03 November 2025	12,147.50	REDACTED PERSONAL DATA	INVOICE	Nursery Budget Share
Children's Services Directorate	03 November 2025	9,033.15	REDACTED PERSONAL DATA	INVOICE	EY - 2 year old funding
Children's Services Directorate	03 November 2025	4,451.12	REDACTED PERSONAL DATA	INVOICE	Nursery Budget Share
Children's Services Directorate	03 November 2025	700.35	REDACTED PERSONAL DATA	INVOICE	Nursery Budget Share
Children's Services Directorate	03 November 2025	5,217.45	REDACTED PERSONAL DATA	INVOICE	EY - 2 year old funding
Children's Services Directorate	03 November 2025	4,018.14	REDACTED PERSONAL DATA	INVOICE	EY - 2 year old funding
Children's Services Directorate	03 November 2025	8,488.20	REDACTED PERSONAL DATA	INVOICE	EY - 2 year old funding
Children's Services Directorate	03 November 2025	2,373.59	REDACTED PERSONAL DATA	INVOICE	Nursery Budget Share
Children's Services Directorate	03 November 2025	1,012.20	REDACTED PERSONAL DATA	INVOICE	EY - 2 year old funding
Children's Services Directorate	03 November 2025	3,153.83	REDACTED PERSONAL DATA	INVOICE	EY - 2 year old funding
Children's Services Directorate	03 November 2025	1,331.66	REDACTED PERSONAL DATA	INVOICE	EY Wkg parents 15hr-under 2yr
Children's Services Directorate	03 November 2025	2,258.02	REDACTED PERSONAL DATA	INVOICE	Nursery Budget Share
Children's Services Directorate	03 November 2025	3,712.94	REDACTED PERSONAL DATA	INVOICE	EY - 2 year old funding
Children's Services Directorate	03 November 2025	7,008.75	REDACTED PERSONAL DATA	INVOICE	EY Wkg parents 15hr-under 2yr
Children's Services Directorate	03 November 2025	506.10	REDACTED PERSONAL DATA	INVOICE	EY - 2 year old funding
Children's Services Directorate	03 November 2025	5,839.05	REDACTED PERSONAL DATA	INVOICE	Nursery Budget Share
Children's Services Directorate	03 November 2025	1,401.75	REDACTED PERSONAL DATA	INVOICE	EY Wkg parents 15hr-under 2yr
Children's Services Directorate	03 November 2025	1,201.50	REDACTED PERSONAL DATA	INVOICE	EY Wkg parents 15hr-under 2yr
Children's Services Directorate	03 November 2025	1,170.58	Riverside Playgroup	INVOICE	Nursery Budget Share
Children's Services Directorate	03 November 2025	5,915.14	Rosslyn Nursery and Pre-School	INVOICE	Nursery Budget Share
Environment & Community Services Directorate	03 November 2025	1,032.41	RYGOR COMMERCIALS LTD	INVOICE	Vehicle Repairs, Maintenance
Children's Services Directorate	03 November 2025	24,258.80	Sacred Heart R. C. School	INVOICE	Nursery Budget Share
Children's Services Directorate	03 November 2025	3,734.55	Sarah's Childminding Service	INVOICE	Nursery Budget Share
Children's Services Directorate	03 November 2025	7,357.79	Scamps	INVOICE	Nursery Budget Share
Children's Services Directorate	03 November 2025	54,931.00	Sheen Mount Primary School	INVOICE	Grants-Young People
Children's Services Directorate	03 November 2025	7,404.30	SMART Southfields Ltd	INVOICE	Nursery Budget Share
Children's Services Directorate	03 November 2025	56,375.50	St Edmund's R.C.School	INVOICE	Nursery Budget Share
Children's Services Directorate	03 November 2025	82,579.50	St James' RC Primary School	INVOICE	Nursery Budget Share
Children's Services Directorate	03 November 2025	24,088.00	St John The Baptist School	INVOICE	Grants-Young People
Children's Services Directorate	03 November 2025	19,127.00	St Mary Magdalen's R. C. Schoo	INVOICE	Grants-Young People
Children's Services Directorate	03 November 2025	12,706.40	St Marys & St Peters Pre Schoo	INVOICE	Nursery Budget Share

Children's Services Directorate	03 November 2025	59,678.00	St Marys & St Peters Primary S	INVOICE	Grants-Young People
Children's Services Directorate	03 November 2025	30,212.00	St Richards & St Andrews C of	INVOICE	Nursery Budget Share
Children's Services Directorate	03 November 2025	40,753.00	St Stephens Junior School	INVOICE	Grants-Young People
Children's Services Directorate	03 November 2025	9,454.72	St. Elizabeths Nursery	INVOICE	Nursery Budget Share
Children's Services Directorate	03 November 2025	57,480.00	St. Mary's Church of England S	INVOICE	Grants-Young People
Children's Services Directorate	03 November 2025	91,945.90	Stanley Primary School	INVOICE	Nursery Budget Share
Children's Services Directorate	03 November 2025	2,385.82	Strawberry Hill Forest School	INVOICE	Nursery Budget Share
Children's Services Directorate	03 November 2025	900.45	SUDBROOK SCHOOL	INVOICE	Nursery Budget Share
Children's Services Directorate	03 November 2025	37,437.90	Sunflower Montessori Nursery S	INVOICE	Nursery Budget Share
Children's Services Directorate	03 November 2025	9,480.06	Sunshine Nursery	INVOICE	Nursery Budget Share
Children's Services Directorate	03 November 2025	25,536.30	The Barnes Village Nursery Ltd	INVOICE	Nursery Budget Share
Children's Services Directorate	03 November 2025	5,704.50	THE CHILD CARE NETWORK LTD	INVOICE	Nursery Budget Share
Children's Services Directorate	03 November 2025	52,300.60	The Crown Nursery	INVOICE	Nursery Budget Share
Children's Services Directorate	03 November 2025	26,630.40	The Ivytree Nursery Hampton Lt	INVOICE	Nursery Budget Share
Children's Services Directorate	03 November 2025	38,848.00	The King's C of E Primary Scho	INVOICE	Grants-Young People
Children's Services Directorate	03 November 2025	5,502.75	The Kings Road Nursery	INVOICE	Nursery Budget Share
Children's Services Directorate	03 November 2025	20,828.50	The Little Kew Nursery Limited	INVOICE	Nursery Budget Share
Children's Services Directorate	03 November 2025	47,315.30	The Mall School	INVOICE	Nursery Budget Share
Children's Services Directorate	03 November 2025	5,720.40	The Montessori Pavilion	INVOICE	Nursery Budget Share
Children's Services Directorate	03 November 2025	5,755.95	The Orchard Hampton Day Nurser	INVOICE	Nursery Budget Share
Children's Services Directorate	03 November 2025	6,984.90	The Pavilion Montessori School	INVOICE	Nursery Budget Share
Children's Services Directorate	03 November 2025	29,091.10	The Russell School	INVOICE	Nursery Budget Share
Children's Services Directorate	03 November 2025	55,671.00	The Vineyard Primary School	INVOICE	Grants-Young People
Children's Services Directorate	03 November 2025	56,726.40	Tic Toc Nursery School	INVOICE	Nursery Budget Share
Children's Services Directorate	03 November 2025	11,214.00	Tiny Explorers	INVOICE	EY Wkg parents 15hr-under 2yr
Children's Services Directorate	03 November 2025	31,758.80	Tiny Thinkers Hampton	INVOICE	Nursery Budget Share
Children's Services Directorate	03 November 2025	4,906.12	Toddlers Secrets	INVOICE	EY Wkg parents 15hr-under 2yr
Children's Services Directorate	03 November 2025	25,336.10	Top of the Class Nursery	INVOICE	Nursery Budget Share
Housing & Regeneration Directorate	03 November 2025	936.00	TOP REMOVALS	INVOICE	Removals And Reorganisations
Children's Services Directorate	03 November 2025	7,143.57	Tower House School Limited	INVOICE	Nursery Budget Share
Children's Services Directorate	03 November 2025	46,771.00	Trafalgar Schools Federation	INVOICE	Grants-Young People
Children's Services Directorate	03 November 2025	5,502.75	Twickenham Preparatory School	INVOICE	Nursery Budget Share
Children's Services Directorate	03 November 2025	3,814.65	Unicorn Daycare Ltd	INVOICE	Nursery Budget Share
Children's Services Directorate	03 November 2025	5,852.92	Unicorn School	INVOICE	Nursery Budget Share
Children's Services Directorate	03 November 2025	31,859.90	Victoria Place Education Ltd	INVOICE	Nursery Budget Share
Children's Services Directorate	03 November 2025	3,448.50	Weenyland Ltd	INVOICE	Nursery Budget Share
Children's Services Directorate	03 November 2025	50,237.90	Whitton Day Nursery Ltd	INVOICE	Nursery Budget Share

Children's Services Directorate	03 November 2025	15,278.30	Whitton Day Nursery Ltd	INVOICE	EY Wkg parents 15hr-under 2yr
Children's Services Directorate	03 November 2025	38,612.30	Whitton Day Nursery Ltd	INVOICE	Nursery Budget Share
Children's Services Directorate	03 November 2025	8,173.72	Whitton Playdays Playgroup	INVOICE	Nursery Budget Share
Environment & Community Services Directorate	03 November 2025	792.94	William Smith Group 1832 Ltd	INVOICE	Materials
Children's Services Directorate	03 November 2025	37,004.10	Windham Nursery School	INVOICE	Nursery Budget Share
Children's Services Directorate	03 November 2025	25,427.10	Working Mums Daycare & Prescho	INVOICE	Nursery Budget Share
Adult Social Services Directorate	04 November 2025	4,973.00	ACCESS INDEPENDENT LTD	INVOICE	Agency Staff
Adult Social Services Directorate	04 November 2025	840.00	AJ Mobility & Training Service	INVOICE	Transport Hire & Leasing Costs
Environment & Community Services Directorate	04 November 2025	3,680.65	Anglo Japanese Judo Associatio	INVOICE	Sport Coaching
Environment & Community Services Directorate	04 November 2025	6,037.70	Beachcourt Ltd T/A Cue Personn	INVOICE	Agency Staff
Adult Social Services Directorate	04 November 2025	2,411.50	Cantraybridge College	INVOICE	Supported Living
Adult Social Services Directorate	04 November 2025	13,358.00	CHD Living T/A Crest Lodge	INVOICE	External Nursing Care
Capital Expenditure	04 November 2025	601,509.00	F M Conway Limited	INVOICE	CAPEXP Construction Work
Adult Social Services Directorate	04 November 2025	1,309.44	FIERCE NEUTRAL LTD	INVOICE	External Lodgings
Environment & Community Services Directorate	04 November 2025	549.41	JOHNSONS APPARELMASTER LTD	INVOICE	Materials
Environment & Community Services Directorate	04 November 2025	962.50	Karate By Chris Limited	INVOICE	Sport Coaching
Adult Social Services Directorate	04 November 2025	2,571.36	P&P Patel T/A Driver Hire King	INVOICE	Agency Staff
Capital Expenditure	04 November 2025	4,533.05	PA Housing	INVOICE	CAPEXP Capital grants
Environment & Community Services Directorate	04 November 2025	10,044.00	PROJECT CENTRE Ltd	INVOICE	Other Minor Contract Payments
Adult Social Services Directorate	04 November 2025	487,829.00	Provide Equipment Hub Limited	INVOICE	Cont for Joint Comm Equip
Environment & Community Services Directorate	04 November 2025	1,380.00	R Jackson Marine Services Ltd	INVOICE	Arboricultural Contract
Housing & Regeneration Directorate	04 November 2025	13,637.90	REDACTED PERSONAL DATA	INVOICE	Homeless Red Act Initiatives
Housing & Regeneration Directorate	04 November 2025	2,500.00	REDACTED PERSONAL DATA	INVOICE	Homeless Red Act Initiatives
Environment & Community Services Directorate	04 November 2025	1,507.20	REDACTED PERSONAL DATA	INVOICE	Transport Hire & Leasing Costs
Resources Directorate	04 November 2025	36,739.30	RICHMOND HOUSING PARTNERSHIP	INVOICE	Rent Allowances
Adult Social Services Directorate	04 November 2025	1,223.29	SOUTHSIDE PARTNERSHIP	INVOICE	External Resi Respite Care
Capital Expenditure	04 November 2025	6,000.29	Specialist Computer Centres pl	INVOICE	CAPEXP Other Building Reltd Wk
Housing & Regeneration Directorate	04 November 2025	29,812.20	Stanley Primary School	INVOICE	AfC Fees
Adult Social Services Directorate	04 November 2025	195,930.00	United Response Services LTD	INVOICE	External Residential Care
Chief Executives Directorate	04 November 2025	2,112.00	WHITE RIBBON CAMPAIGN UK	INVOICE	Project Work
Adult Social Services Directorate	04 November 2025	1,210.00	ZOT LTD	INVOICE	Transport Hire & Leasing Costs
Adult Social Services Directorate	05 November 2025	4,589.44	Inclusion Care Ltd	INVOICE	Supported Living
Adult Social Services Directorate	05 November 2025	7,200.00	ABBEY HOUSE LTD	INVOICE	External Residential Care
Adult Social Services Directorate	05 November 2025	2,938.80	Achieve Together Services Limi	INVOICE	External Homecare
Resources Directorate	05 November 2025	933.85	Adare Sec Limited	INVOICE	Printing
Adult Social Services Directorate	05 November 2025	5,765.36	ADMIRAL HEALTHCARE LTD	INVOICE	External Residential Care
Adult Social Services Directorate	05 November 2025	4,578.12	Advinia Health Care Ltd	INVOICE	External Nursing Care

Adult Social Services Directorate	05 November 2025	6,000.00	Anavo Care Ltd T/A Surbitonian	INVOICE	External Residential Care
Adult Social Services Directorate	05 November 2025	5,812.56	Anchor Hanover Group	INVOICE	External Residential Care
Adult Social Services Directorate	05 November 2025	5,468.12	Anchor Hanover Group T/A	INVOICE	External Residential Care
Adult Social Services Directorate	05 November 2025	3,425.08	Anderson Nursing Limited/The	INVOICE	External Residential Care
Adult Social Services Directorate	05 November 2025	92,099.00	ASHTON LODGE	INVOICE	External Nursing Care
Adult Social Services Directorate	05 November 2025	14,927.10	Ashton Meadows Ltd	INVOICE	External Nursing Care
Adult Social Services Directorate	05 November 2025	2,189.43	Balance (Support) CIO	INVOICE	Supported Living
Adult Social Services Directorate	05 November 2025	64,637.80	Barchester Healthcare Homes Lt	INVOICE	External Nursing Care
Adult Social Services Directorate	05 November 2025	53,793.20	Barchester Healthcare Homes Lt	INVOICE	External Nursing Care
Adult Social Services Directorate	05 November 2025	5,360.20	Barchester Healthcare Homes Lt	INVOICE	External Nursing Care
Adult Social Services Directorate	05 November 2025	4,511.36	Barchester Healthcare Ltd	INVOICE	External Nursing Care
Adult Social Services Directorate	05 November 2025	5,242.28	Beechcroft Care Ltd	INVOICE	Supported Living
Adult Social Services Directorate	05 November 2025	5,950.28	BEECHOLME ADULT CARE LTD	INVOICE	Supported Living
Adult Social Services Directorate	05 November 2025	1,958.40	Blue Arrow Transport Ltd (BATs	INVOICE	Transport Hire & Leasing Costs
Adult Social Services Directorate	05 November 2025	5,408.00	BNP Care Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	05 November 2025	16,895.80	Bondcare London Ltd t/a	INVOICE	External Nursing Care
Environment & Community Services Directorate	05 November 2025	533.90	Brady Corp Ltd t/a Seton	INVOICE	Cleaning
Adult Social Services Directorate	05 November 2025	6,425.60	Camelia Care Epsom Limited	INVOICE	Supported Living
Chief Executives Directorate	05 November 2025	1,788.00	Care Connexions UK LTD	INVOICE	Project Work
Adult Social Services Directorate	05 November 2025	391,834.00	CARE UK COMMUNITY PARTNERSHIP	INVOICE	External Residential Care
Adult Social Services Directorate	05 November 2025	31,068.40	Carelodges Group Limited	INVOICE	External Residential Care
Adult Social Services Directorate	05 November 2025	12,513.50	Caretech Community Services Lt	INVOICE	External Residential Care
Adult Social Services Directorate	05 November 2025	222,920.00	CENTRAL AND CECIL HOUSING TRUS	INVOICE	External Residential Care
Adult Social Services Directorate	05 November 2025	3,053.42	Chiptech International Ltd	INVOICE	Equipment
Adult Social Services Directorate	05 November 2025	10,374.60	Choice Support	INVOICE	Supported Living
Adult Social Services Directorate	05 November 2025	29,996.90	CLIA Care	INVOICE	Supported Living
Adult Social Services Directorate	05 November 2025	3,504.48	Cognithan	INVOICE	Supported Living
Adult Social Services Directorate	05 November 2025	16,545.40	Comfort Care Living	INVOICE	Supported Living
Adult Social Services Directorate	05 November 2025	64,239.60	COMFORT CARE SERVICES (UK) LTD	INVOICE	Supported Living
Adult Social Services Directorate	05 November 2025	63,656.40	Community Homes of Intensive C	INVOICE	External Residential Care
Adult Social Services Directorate	05 November 2025	6,944.64	Community Housing	INVOICE	Supported Living
Adult Social Services Directorate	05 November 2025	7,902.32	Congress House Limited	INVOICE	External Residential Care
Adult Social Services Directorate	05 November 2025	4,715.12	Corbenic Camphill Community	INVOICE	External Residential Care
Adult Social Services Directorate	05 November 2025	102,758.00	Country Court	INVOICE	External Nursing Care
Adult Social Services Directorate	05 November 2025	4,313.80	CROWNWISE LTD	INVOICE	External Residential Care
Adult Social Services Directorate	05 November 2025	6,448.00	Crownwood Healthcare (Temple E	INVOICE	External Nursing Care
Adult Social Services Directorate	05 November 2025	13,286.00	Curado Ltd	INVOICE	Supported Living

Adult Social Services Directorate	05 November 2025	74,457.40	CURANS CARE LTD	INVOICE	Supported Living
Adult Social Services Directorate	05 November 2025	35,802.60	DALEMEAD	INVOICE	External Residential Care
Adult Social Services Directorate	05 November 2025	11,363.90	DEEPDENE CARE LTD	INVOICE	External Residential Care
Adult Social Services Directorate	05 November 2025	7,140.24	Democare Services Limited	INVOICE	Supported Living
Adult Social Services Directorate	05 November 2025	114,949.00	Elysium Care Partnerships Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	05 November 2025	3,864.56	Endurance Care LTD/ Bay View	INVOICE	Supported Living
Housing & Regeneration Directorate	05 November 2025	26,226.00	Exclusive Housing Solutions Li	INVOICE	B&B Payments
Capital Expenditure	05 November 2025	56,556.00	F M Conway Limited	INVOICE	CAPEXP Construction Work
Adult Social Services Directorate	05 November 2025	16,464.00	Focus Care Supported Living Lt	INVOICE	Supported Living
Adult Social Services Directorate	05 November 2025	6,685.68	Galleon Care Home Ltd	INVOICE	External Nursing Care
Adult Social Services Directorate	05 November 2025	41,437.80	GCH (ALDER) LTD T/A Kingston C	INVOICE	External Residential Care
Adult Social Services Directorate	05 November 2025	6,458.40	GCH (Amy Woodgate) Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	05 November 2025	9,524.14	Geneva Road Ltd T/A EnhanceAbl	INVOICE	External Daycare
Adult Social Services Directorate	05 November 2025	6,771.28	GLENCARE GROUP	INVOICE	External Residential Care
Adult Social Services Directorate	05 November 2025	10,409.10	GLORY CARE CENTRE LTD	INVOICE	External Residential Care
Adult Social Services Directorate	05 November 2025	50,634.80	Greensleeves Homes Trust	INVOICE	External Residential Care
Adult Social Services Directorate	05 November 2025	8,930.61	Greensleeves Homes Trust t/a	INVOICE	External Nursing Care
Adult Social Services Directorate	05 November 2025	185,788.00	Hampton Care Ltd	INVOICE	External Nursing Care
Adult Social Services Directorate	05 November 2025	5,442.88	Haydon Park Lodge	INVOICE	External Residential Care
Adult Social Services Directorate	05 November 2025	3,344.88	HC-ONE BEAMISH (Hartford Court	INVOICE	External Residential Care
Adult Social Services Directorate	05 November 2025	12,705.90	High Quality Lifestyles	INVOICE	External Residential Care
Adult Social Services Directorate	05 November 2025	103,570.00	Hives Lodges Ltd	INVOICE	Supported Living
Adult Social Services Directorate	05 November 2025	44,722.60	Hives Lodges Moresby	INVOICE	Supported Living
Housing & Regeneration Directorate	05 November 2025	581.23	ICAB (Hotel) Bookings	INVOICE	B&B Payments
Adult Social Services Directorate	05 November 2025	7,109.24	Independence Homes Ltd	INVOICE	Supported Living
Adult Social Services Directorate	05 November 2025	9,538.40	JESMUND CARE LTD	INVOICE	External Nursing Care
Adult Social Services Directorate	05 November 2025	37,299.90	Just Circle Limited	INVOICE	Supported Living
Adult Social Services Directorate	05 November 2025	640.00	Just Enjoy Yoga	INVOICE	Materials
Adult Social Services Directorate	05 November 2025	3,008.52	KENT COUNTY COUNCIL (KCC)	INVOICE	Aps Shared Lives Scheme
Housing & Regeneration Directorate	05 November 2025	970.00	KENWAYS FURNITURE	INVOICE	Social Fund Payments
Adult Social Services Directorate	05 November 2025	5,200.00	KEYCHANGE CHARITY	INVOICE	External Residential Care
Adult Social Services Directorate	05 November 2025	14,420.80	KINGSCLEAR NURSING HOME	INVOICE	External Nursing Care
Adult Social Services Directorate	05 November 2025	29,646.30	KISIMUL GROUP LTD	INVOICE	External Residential Care
Adult Social Services Directorate	05 November 2025	25,390.50	LD CARE	INVOICE	External Residential Care
Adult Social Services Directorate	05 November 2025	44,304.00	LD Care Limited t/a The White	INVOICE	External Residential Care
Adult Social Services Directorate	05 November 2025	4,212.60	Leaders of Worship and Preache	INVOICE	External Residential Care
Adult Social Services Directorate	05 November 2025	237,102.00	Lifeways	INVOICE	Supported Living

Housing & Regeneration Directorate	05 November 2025	42,570.00	LINK ESTATES	INVOICE	B&B Payments
Adult Social Services Directorate	05 November 2025	42,572.00	London & Surrey Care Group Lim	INVOICE	External Residential Care
Chief Executives Directorate	05 November 2025	159,345.00	LONDON BOROUGH OF CROYDON	INVOICE	Fees Charged to OLA's
Environment & Community Services Directorate	05 November 2025	1,514.00	LONDON BRIDGE ENGINEERING GROU	INVOICE	Consultants Fees
Adult Social Services Directorate	05 November 2025	5,787.24	London City Care and Support S	INVOICE	Supported Living
Adult Social Services Directorate	05 November 2025	23,521.00	Look Ahead Care and Support Lt	INVOICE	Supported Living
Adult Social Services Directorate	05 November 2025	4,951.44	LYNTON HALL NURSING HOME	INVOICE	External Nursing Care
Adult Social Services Directorate	05 November 2025	20,770.50	Magic Life Limited	INVOICE	Supported Living
Chief Executives Directorate	05 November 2025	1,060.00	Mayor's Appeal Fund	INVOICE	Mayors Allowance
Adult Social Services Directorate	05 November 2025	2,839.99	MEDPAGE LTD	INVOICE	Equipment
Adult Social Services Directorate	05 November 2025	12,122.60	Milestones Trust	INVOICE	External Residential Care
Adult Social Services Directorate	05 November 2025	4,781.81	MMCG 2 LTD	INVOICE	External Nursing Care
Adult Social Services Directorate	05 November 2025	12,513.00	MML Finance Ltd t/a Kingswood	INVOICE	External Nursing Care
Adult Social Services Directorate	05 November 2025	10,033.20	Mysa Care (The Chestnuts) Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	05 November 2025	4,708.52	Neem Tree Care Ltd	INVOICE	External Nursing Care
Environment & Community Services Directorate	05 November 2025	3,055.96	Newsquest Media Group Ltd	INVOICE	Section 14 RTA Costs
Adult Social Services Directorate	05 November 2025	20,859.30	Nightingale Care Home Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	05 November 2025	13,912.20	NIGHTINGALE HOUSE	INVOICE	External Nursing Care
Adult Social Services Directorate	05 November 2025	21,473.20	Norwood Schools Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	05 November 2025	4,814.92	Oakfield Care (Ashtead) Ltd	INVOICE	External Nursing Care
Adult Social Services Directorate	05 November 2025	9,807.64	Oakley House Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	05 November 2025	48,379.60	Olympus Opco Ltd t/a Bourne Ho	INVOICE	External Nursing Care
Adult Social Services Directorate	05 November 2025	42,393.70	Olympus Opco Ltd t/a Southboro	INVOICE	External Nursing Care
Adult Social Services Directorate	05 November 2025	5,400.00	Olympus Opco Ltd/Priory Court	INVOICE	External Nursing Care
Adult Social Services Directorate	05 November 2025	1,957.68	ONE HOUSING GROUP LIMITED	INVOICE	External Lodgings
Chief Executives Directorate	05 November 2025	1,284.00	Oru Space Ltd	INVOICE	Project Work
Adult Social Services Directorate	05 November 2025	22,350.00	Pembrokeshire Resource Centre	INVOICE	External Residential Care
Adult Social Services Directorate	05 November 2025	19,560.00	Peverel Court Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	05 November 2025	5,166.72	Pilgrims Friend Society	INVOICE	External Residential Care
Adult Social Services Directorate	05 November 2025	5,258.72	Porthaven Care Homes No.2 Ltd	INVOICE	External Nursing Care
Adult Social Services Directorate	05 November 2025	10,134.00	POTENSIAL LTD	INVOICE	Supported Living
Adult Social Services Directorate	05 November 2025	5,933.94	Premier Cars Mini Cab Services	INVOICE	Transport Hire & Leasing Costs
Adult Social Services Directorate	05 November 2025	12,500.40	Primroses Care Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	05 November 2025	5,296.44	Product Service Health (PSH) L	INVOICE	Supported Living
Environment & Community Services Directorate	05 November 2025	637.56	QUARTIX LTD	INVOICE	Vehicle Repairs, Maintenance
Adult Social Services Directorate	05 November 2025	9,416.20	QUEEN ELIZABETH?S FOUNDATION F	INVOICE	External Nursing Care
Adult Social Services Directorate	05 November 2025	33,367.80	Rebound Healthcare Ltd	INVOICE	Supported Living

Housing & Regeneration Directorate	05 November 2025	1,950.00	REDACTED PERSONAL DATA	INVOICE	Homeless Red Act Initiatives
Adult Social Services Directorate	05 November 2025	924.53	REDACTED PERSONAL DATA	INVOICE	Residentl Care Conts
Adult Social Services Directorate	05 November 2025	850.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	05 November 2025	700.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	05 November 2025	768.00	Remark! Ltd	INVOICE	Interpreting Services
Housing & Regeneration Directorate	05 November 2025	1,380.00	Remax Ltd t/a Remax Asset Mana	INVOICE	B&B Payments
Adult Social Services Directorate	05 November 2025	11,232.60	Richmond Psychosocial Foundati	INVOICE	External Residential Care
Adult Social Services Directorate	05 November 2025	12,007.60	Richmond Psychosocial Foundati	INVOICE	Supported Living
Adult Social Services Directorate	05 November 2025	5,600.00	Rosebank Nursing Homes Limited	INVOICE	External Residential Care
Adult Social Services Directorate	05 November 2025	14,064.60	ROSEDENE NURSING HOME	INVOICE	External Nursing Care
Housing & Regeneration Directorate	05 November 2025	5,452.30	Royal Mail Group Ltd	INVOICE	Postage
Adult Social Services Directorate	05 November 2025	37,514.90	Royal Variety Charity	INVOICE	External Residential Care
Adult Social Services Directorate	05 November 2025	8,000.00	RRC GB Ltd t/a Warm Melody	INVOICE	External Residential Care
Adult Social Services Directorate	05 November 2025	4,166.80	RXHEALTH LTD	INVOICE	Supported Living
Adult Social Services Directorate	05 November 2025	5,566.44	Sanctuary Homecare Limited	INVOICE	Supported Living
Adult Social Services Directorate	05 November 2025	24,742.70	SEEABILITY	INVOICE	Supported Living
Capital Expenditure	05 November 2025	6,792.19	SENATOR INTERNATIONAL LTD	INVOICE	CAPEXP Equipment Purchase
Adult Social Services Directorate	05 November 2025	6,165.36	Serenity UK Care Ltd T/A	INVOICE	Supported Living
Adult Social Services Directorate	05 November 2025	35,726.10	Shenehom Housing Assoc Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	05 November 2025	10,907.30	Simply Care (UK) Ltd	INVOICE	External Nursing Care
Adult Social Services Directorate	05 November 2025	5,382.00	Sister Hospitaller - St Teresa	INVOICE	External Residential Care
Adult Social Services Directorate	05 November 2025	14,714.30	South Croft Healthcare Lodge L	INVOICE	Supported Living
Adult Social Services Directorate	05 November 2025	23,651.20	SOUTH LONDON AND MAUDSLEY NHS	INVOICE	Pharmacy Subs Misuse Services
Adult Social Services Directorate	05 November 2025	13,512.00	SOUTHSIDE PARTNERSHIP	INVOICE	Aps Shared Lives Scheme
Adult Social Services Directorate	05 November 2025	8,740.76	St Mary's House	INVOICE	External Residential Care
Adult Social Services Directorate	05 November 2025	7,227.68	St Marys Residential Home	INVOICE	External Residential Care
Housing & Regeneration Directorate	05 November 2025	760.00	Stewart & Young Ltd	INVOICE	Social Fund Payments
Adult Social Services Directorate	05 November 2025	4,795.84	Sunbury Nursing Homes Ltd	INVOICE	External Nursing Care
Adult Social Services Directorate	05 November 2025	57,751.00	Support For Living Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	05 November 2025	10,366.70	SURBITON CARE HOMES LTD T/A MI	INVOICE	External Nursing Care
Adult Social Services Directorate	05 November 2025	40,697.70	The Cedars Care Home (Ashford)	INVOICE	External Residential Care
Adult Social Services Directorate	05 November 2025	5,999.48	The Ficroft Trust	INVOICE	External Residential Care
Adult Social Services Directorate	05 November 2025	8,498.52	The Frances Taylor Foundation	INVOICE	External Residential Care
Adult Social Services Directorate	05 November 2025	5,703.24	The Outlook Foundation	INVOICE	Supported Living
Adult Social Services Directorate	05 November 2025	5,042.68	The Pines Nursing Home	INVOICE	External Nursing Care
Adult Social Services Directorate	05 November 2025	4,792.16	THE SALVATION ARMY	INVOICE	External Residential Care
Adult Social Services Directorate	05 November 2025	11,978.10	The Vines	INVOICE	External Residential Care

Adult Social Services Directorate	05 November 2025	5,382.00	The White House Nursing Home L	INVOICE	External Nursing Care
Adult Social Services Directorate	05 November 2025	20,640.70	Together for Mental Wellbeing	INVOICE	External Residential Care
Adult Social Services Directorate	05 November 2025	5,503.76	Top Line Support Limited	INVOICE	Supported Living
Adult Social Services Directorate	05 November 2025	18,987.90	Transforming Support (Coulson)	INVOICE	Supported Living
Adult Social Services Directorate	05 November 2025	11,247.90	Transforming Support (Sussex)	INVOICE	Supported Living
Chief Executives Directorate	05 November 2025	5,000.00	Twickenham Green Baptist Churc	INVOICE	Grants to Other Groups
Housing & Regeneration Directorate	05 November 2025	4,668.00	UK Rental Hub Ltd	INVOICE	B&B Payments
Environment & Community Services Directorate	05 November 2025	2,460.94	UK Vending Ltd	INVOICE	Equipment
Adult Social Services Directorate	05 November 2025	6,656.00	Valorum Care Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	05 November 2025	10,000.00	Vicarage Farm Care Home	INVOICE	External Nursing Care
Resources Directorate	05 November 2025	974.00	VIRGIN MEDIA BUSINESS	INVOICE	Telephone Charges
Adult Social Services Directorate	05 November 2025	33,014.30	VOYAGE CARE LTD	INVOICE	External Residential Care
Adult Social Services Directorate	05 November 2025	6,325.76	Willow Lodge Nursing Home	INVOICE	External Nursing Care
Adult Social Services Directorate	05 November 2025	4,546.04	Willows Care Home (Romford) Lt	INVOICE	External Nursing Care
Environment & Community Services Directorate	05 November 2025	965.99	Winch Design	INVOICE	Trade Refuse
Adult Social Services Directorate	05 November 2025	4,951.44	Windmill Care Limited	INVOICE	External Residential Care
Adult Social Services Directorate	05 November 2025	14,618.30	WISE Support Ltd	INVOICE	Supported Living
Adult Social Services Directorate	05 November 2025	5,200.00	WT UK Opc 4 Ltd C/O Care Uk	INVOICE	External Residential Care
Adult Social Services Directorate	05 November 2025	22,203.60	Yellowstone Healthcare Limited	INVOICE	Supported Living
Resources Directorate	06 November 2025	8,741.37	Adare Sec Limited	INVOICE	Postage
Environment & Community Services Directorate	06 November 2025	1,200.00	ANLIFE LTD T/a THE PIG & WHIST	INVOICE	Other Minor Contract Payments
Children's Services Directorate	06 November 2025	8,411.25	Archdeacon Cambridge School	INVOICE	Grants-Young People
Environment & Community Services Directorate	06 November 2025	4,614.66	Askews & Holts Library Service	INVOICE	Library Books
Housing & Regeneration Directorate	06 November 2025	23,343.30	Avison Young LTD	INVOICE	Lot 1 - Llold Servs Prop Mgmt
Environment & Community Services Directorate	06 November 2025	1,038.90	Barnes Cinema LTD T/A Olympic	INVOICE	Other Minor Contract Payments
Environment & Community Services Directorate	06 November 2025	16,320.00	Barnes Common Limited	INVOICE	Barnes Common Trust Contract
Children's Services Directorate	06 November 2025	6,696.25	Barnes Primary School	INVOICE	Grants-Young People
Children's Services Directorate	06 November 2025	10,126.30	Bishop Perrin Church of Englan	INVOICE	Grants-Young People
Children's Services Directorate	06 November 2025	56,433.80	Buckingham Primary School	INVOICE	Grants-Young People
Children's Services Directorate	06 November 2025	36,905.00	Carlisle and Hampton Hill Fede	INVOICE	Grants-Young People
Chief Executives Directorate	06 November 2025	7,700.00	Causeway Education Ltd	INVOICE	Project Work
Environment & Community Services Directorate	06 November 2025	1,200.00	Cayan Ltd t/a Mangal Kebab	INVOICE	Other Minor Contract Payments
Children's Services Directorate	06 November 2025	29,721.30	Chase Bridge Primary School	INVOICE	Grants-Young People
Children's Services Directorate	06 November 2025	50,616.30	Christ's School	INVOICE	Grants-Young People
Children's Services Directorate	06 November 2025	21,288.80	Collis School	INVOICE	Grants-Young People
Chief Executives Directorate	06 November 2025	5,000.00	Crossroads Care	INVOICE	Grants to Other Groups
Children's Services Directorate	06 November 2025	16,943.80	Darell Primary School	INVOICE	Grants-Young People

Capital Expenditure	06 November 2025	7,484.30	DBLO Associates Architects	INVOICE	CAPEXP Professional Fees
Children's Services Directorate	06 November 2025	34,920.00	East Sheen Primary School	INVOICE	Grants-Young People
Environment & Community Services Directorate	06 November 2025	3,307.50	ECOMOTIVE LIMITED	INVOICE	Consultants Fees
Housing & Regeneration Directorate	06 November 2025	6,426.00	entitledto Ltd	INVOICE	Subscriptions
Resources Directorate	06 November 2025	3,148.92	G2V Recruitment Group Limited	INVOICE	Agency Staff
Chief Executives Directorate	06 November 2025	1,004.40	GLOBALSIGN	INVOICE	Software purchases
Environment & Community Services Directorate	06 November 2025	4,186.40	GREATBATCH LTD	INVOICE	CPZ Zone Extensions
Environment & Community Services Directorate	06 November 2025	800.00	Hampton & Hampton Hill Volunta	INVOICE	Other Minor Contract Payments
Children's Services Directorate	06 November 2025	44,163.80	Hampton Junior School	INVOICE	Grants-Young People
Children's Services Directorate	06 November 2025	6,438.75	Hampton Wick Infants School	INVOICE	Grants-Young People
Children's Services Directorate	06 November 2025	91,715.00	Heathfield Schools Partnership	INVOICE	Grants-Young People
Children's Services Directorate	06 November 2025	15,150.00	Holy Trinity Primary School	INVOICE	Grants-Young People
Environment & Community Services Directorate	06 November 2025	4,087.63	Innovatise GmbH	INVOICE	Software purchases
Children's Services Directorate	06 November 2025	14,292.50	Kew Riverside Primary School	INVOICE	Grants-Young People
Environment & Community Services Directorate	06 November 2025	171,689.00	Krinkels UK Limited	INVOICE	Subsistance
Environment & Community Services Directorate	06 November 2025	35,080.10	Leading Construction Ltd	INVOICE	General Grounds Maintenance
Environment & Community Services Directorate	06 November 2025	8,400.00	London Youth Games Foundation	INVOICE	Subscriptions
Children's Services Directorate	06 November 2025	18,937.50	Lowther Primary School	INVOICE	Grants-Young People
Children's Services Directorate	06 November 2025	9,468.75	Marshgate Primary School	INVOICE	Grants-Young People
Children's Services Directorate	06 November 2025	13,713.80	Meadlands Primary School	INVOICE	Grants-Young People
Children's Services Directorate	06 November 2025	9,926.25	Orleans Primary school	INVOICE	Grants-Young People
Chief Executives Directorate	06 November 2025	3,000.00	Recognition Design and Marketi	INVOICE	Project Work
Environment & Community Services Directorate	06 November 2025	540.00	REDACTED PERSONAL DATA	INVOICE	Consultants Fees
Environment & Community Services Directorate	06 November 2025	600.00	REDACTED PERSONAL DATA	INVOICE	Consultants Fees
Environment & Community Services Directorate	06 November 2025	6,620.09	Righton&Blackburns Ltd	INVOICE	CPZ Zone Extensions
Housing & Regeneration Directorate	06 November 2025	7,120.01	Royal Mail Group Ltd	INVOICE	Postage
Children's Services Directorate	06 November 2025	544,028.00	RuT Schools Services Ltd	INVOICE	PFI Contract Costs
Children's Services Directorate	06 November 2025	11,641.30	Sacred Heart R. C. School	INVOICE	Grants-Young People
Children's Services Directorate	06 November 2025	8,598.75	Sheen Mount Primary School	INVOICE	Grants-Young People
Adult Social Services Directorate	06 November 2025	2,611.72	SOUTHSIDE PARTNERSHIP	INVOICE	Aps Shared Lives Scheme
Children's Services Directorate	06 November 2025	14,558.80	St Edmund's R.C.School	INVOICE	Grants-Young People
Children's Services Directorate	06 November 2025	4,345.00	St James' RC Primary School	INVOICE	Grants-Young People
Children's Services Directorate	06 November 2025	11,350.00	St John The Baptist School	INVOICE	Grants-Young People
Children's Services Directorate	06 November 2025	9,090.00	St Mary Magdalens R. C. Schoo	INVOICE	Grants-Young People
Children's Services Directorate	06 November 2025	14,392.50	St Marys & St Peters Primary S	INVOICE	Grants-Young People
Children's Services Directorate	06 November 2025	27,648.80	St Richards & St Andrews C of	INVOICE	Grants-Young People
Children's Services Directorate	06 November 2025	10,301.30	St Stephens Junior School	INVOICE	Grants-Young People

Children's Services Directorate	06 November 2025	13,880.00	St. Mary's Church of England S	INVOICE	Grants-Young People
Children's Services Directorate	06 November 2025	48,080.00	Stanley Primary School	INVOICE	Grants-Young People
Housing & Regeneration Directorate	06 November 2025	30,184.00	Stephen Proudian T/A Proud Cle	INVOICE	Property Maintenance
Housing & Regeneration Directorate	06 November 2025	760.00	Stewart & Young Ltd	INVOICE	Social Fund Payments
Environment & Community Services Directorate	06 November 2025	1,041.26	Tarmac Trading Ltd	INVOICE	Materials
Environment & Community Services Directorate	06 November 2025	5,000.00	TFL Surface Transport	INVOICE	Traffic and Pedestrian Meas
Children's Services Directorate	06 November 2025	12,020.00	The King's C of E Primary Scho	INVOICE	Grants-Young People
Chief Executives Directorate	06 November 2025	7,734.85	The Petersham Hotel Limited	INVOICE	Miscellaneous Expenses
Chief Executives Directorate	06 November 2025	5,000.00	The Real Junk Food Project	INVOICE	Grants to Other Groups
Children's Services Directorate	06 November 2025	13,156.30	The Russell School	INVOICE	Grants-Young People
Children's Services Directorate	06 November 2025	14,180.00	The Vineyard Primary School	INVOICE	Grants-Young People
Children's Services Directorate	06 November 2025	25,842.50	Trafalgar Schools Federation	INVOICE	Grants-Young People
Capital Expenditure	06 November 2025	5,400.00	Transform Landscape Design Ltd	INVOICE	CAPEXP Construction Work
Environment & Community Services Directorate	06 November 2025	15,175.00	Wavenet Limited	INVOICE	Hardware purchases
Environment & Community Services Directorate	06 November 2025	1,200.00	Whitton Community Association	INVOICE	Other Minor Contract Payments
Environment & Community Services Directorate	06 November 2025	582.10	Z News Distribution LTD	INVOICE	Library Books
Resources Directorate	07 November 2025	1,660.80	A2 DOMINION	INVOICE	Rent Allowances
Resources Directorate	07 November 2025	2,340.60	A2 DOMINION GROUP	INVOICE	Rent Allowances
Adult Social Services Directorate	07 November 2025	107,953.00	Achieve Together Services Limi	INVOICE	Supported Living
Resources Directorate	07 November 2025	564.41	Adare Sec Limited	INVOICE	Printing
Adult Social Services Directorate	07 November 2025	1,850.00	Afresh Deep Cleaning London L	INVOICE	Cleaning
Resources Directorate	07 November 2025	5,808.36	ANCHOR HANOVER GROUP	INVOICE	Rent Allowances
Resources Directorate	07 November 2025	1,048.84	APOLLO HOUSING	INVOICE	Rent Allowances
Resources Directorate	07 November 2025	7,752.05	AVENUES TRUST GROUP	INVOICE	Rent Allowances
Resources Directorate	07 November 2025	1,000.00	BALMORE VIEWS LTD	INVOICE	Rent Allowances
Resources Directorate	07 November 2025	966.56	BERCLEYS MANAGEMENT UK LTD	INVOICE	Rent Allowances
Adult Social Services Directorate	07 November 2025	23,169.30	C M CARE LTD	INVOICE	Supported Living
Capital Expenditure	07 November 2025	14,864.00	C&W Fencing Ltd	INVOICE	CAPEXP Other Building Reltd Wk
Resources Directorate	07 November 2025	1,001.08	CEDAR ESTATES	INVOICE	Rent Allowances
Resources Directorate	07 November 2025	12,004.20	CENTRAL & CECIL HOUSING TRUST	INVOICE	Rent Allowances
Adult Social Services Directorate	07 November 2025	1,056.00	CLOUDS END SERVICES LTD	INVOICE	Cleaning
Resources Directorate	07 November 2025	5,068.44	COMMUNITY HOUSING AND THERAPY	INVOICE	Rent Allowances
Environment & Community Services Directorate	07 November 2025	2,016.00	Crown Fine Art Ltd	INVOICE	Consultants Fees
Resources Directorate	07 November 2025	1,092.48	DEXTERS LONDON LIMITED	INVOICE	Rent Allowances
Resources Directorate	07 November 2025	878.28	ELM GROUP	INVOICE	Rent Allowances
Resources Directorate	07 November 2025	1,104.64	ETHICAL LETTINGS	INVOICE	Rent Allowances
Resources Directorate	07 November 2025	700.00	FARNPOINT LTD & TIMRO INVESTME	INVOICE	Rent Allowances

Resources Directorate	07 November 2025	2,448.36	FESTALFINE LIMITED	INVOICE	Rent Allowances
Resources Directorate	07 November 2025	3,577.36	FIRST PRIORITY HOUSING ASSOCIA	INVOICE	Rent Allowances
Resources Directorate	07 November 2025	1,558.28	FITZROY SUPPORT	INVOICE	Rent Allowances
Adult Social Services Directorate	07 November 2025	2,266.15	Geneva Road Ltd T/A EnhanceAbl	INVOICE	External Daycare
Resources Directorate	07 November 2025	4,524.36	GOLDEN LANE HOUSING	INVOICE	Rent Allowances
Resources Directorate	07 November 2025	1,104.64	GOLDEN PYRAMIDS	INVOICE	Rent Allowances
Resources Directorate	07 November 2025	2,282.24	GRIP NOMCO'S 1 & 2 LTD AS NOMS	INVOICE	Rent Allowances
Resources Directorate	07 November 2025	1,264.60	HAMPTON PAROCHIAL CHARITY	INVOICE	Rent Allowances
Resources Directorate	07 November 2025	699.08	HANOVER HOUSING ASSOCIATION	INVOICE	Rent Allowances
Resources Directorate	07 November 2025	786.08	HASTOE HOUSING ASSOCIATION	INVOICE	Rent Allowances
Resources Directorate	07 November 2025	3,080.08	HASTOE HOUSING ASSOCIATION LTD	INVOICE	Rent Allowances
Resources Directorate	07 November 2025	24,147.50	HESTIA HOUSING & SUPPORT	INVOICE	Rent Allowances
Resources Directorate	07 November 2025	4,452.91	HML SHAW PROPERTY & ESTATE MAN	INVOICE	Rent Allowances
Environment & Community Services Directorate	07 November 2025	2,394.00	Imperial Civil Enforcement Sol	INVOICE	Other Third Party Payments
Resources Directorate	07 November 2025	14,753.60	INDEPENDENT HOUSING UK LTD	INVOICE	Rent Allowances
Resources Directorate	07 November 2025	744.72	INQUILAB HOUSING ASSOCIATION	INVOICE	Rent Allowances
Environment & Community Services Directorate	07 November 2025	5,033.92	JADE SECURITY SERVICES LTD	INVOICE	Cash In Transit Contract
Resources Directorate	07 November 2025	1,196.72	JAI ESTATE AGENTS LTD	INVOICE	Rent Allowances
Resources Directorate	07 November 2025	17,898.30	JUST CIRCLE LIMITED	INVOICE	Rent Allowances
Chief Executives Directorate	07 November 2025	1,000.00	KEEPSAKE VIDEOS	INVOICE	Miscellaneous Expenses
Environment & Community Services Directorate	07 November 2025	60,269.50	Krinkels UK Limited	INVOICE	Grounds Cleansing Contract
Resources Directorate	07 November 2025	1,217.96	L&Q GROUP	INVOICE	Rent Allowances
Resources Directorate	07 November 2025	665.92	L&Q THRESHOLD HOMES	INVOICE	Rent Allowances
Resources Directorate	07 November 2025	5,145.08	LIFEWAYS COMMUNITY CARE LTD	INVOICE	Rent Allowances
Resources Directorate	07 November 2025	733.72	LOCHMORE HOLDINGS LIMITED	INVOICE	Rent Allowances
Resources Directorate	07 November 2025	43,593.30	LONDON & QUADRANT HOUSING TRUS	INVOICE	Rent Allowances
Resources Directorate	07 November 2025	16,024.60	LONDON AND QUADRANT	INVOICE	Rent Allowances
Resources Directorate	07 November 2025	34,760.80	LOOK AHEAD CARE AND SUPPORT LT	INVOICE	Rent Allowances
Resources Directorate	07 November 2025	5,588.20	METROPOLITAN HOUSING TRUST	INVOICE	Rent Allowances
Resources Directorate	07 November 2025	3,130.68	METROPOLITAN HOUSING TRUST	INVOICE	Rent Allowances
Resources Directorate	07 November 2025	20,722.70	METROPOLITAN THAMES VALLEY	INVOICE	Rent Allowances
Resources Directorate	07 November 2025	5,986.34	MOUNTVIEW ESTATES PLC	INVOICE	Rent Allowances
Resources Directorate	07 November 2025	5,461.40	NETWORK HOMES	INVOICE	Rent Allowances
Resources Directorate	07 November 2025	1,753.84	NEWBOULDS & CO	INVOICE	Rent Allowances
Resources Directorate	07 November 2025	1,690.04	NOTTING HILL GENESIS	INVOICE	Rent Allowances
Resources Directorate	07 November 2025	1,104.64	NOTTING HILL GENESIS	INVOICE	Rent Allowances
Resources Directorate	07 November 2025	2,384.40	NOTTING HILL GENESIS	INVOICE	Rent Allowances

Environment & Community Services Directorate	07 November 2025	3,600.00	Nutkhut Ltd	INVOICE	Grants to Voluntary Orgs
Environment & Community Services Directorate	07 November 2025	11,338.80	P Flannery Plant Hire (Oval) L	INVOICE	Transport Hire & Leasing Costs
Resources Directorate	07 November 2025	244,600.00	PA HOUSING	INVOICE	Rent Allowances
Chief Executives Directorate	07 November 2025	24,771.60	Patch Places Ltd	INVOICE	General Contract Work
Resources Directorate	07 November 2025	7,114.51	PLACES FOR PEOPLE HOMES	INVOICE	Rent Allowances
Resources Directorate	07 November 2025	1,300.00	PLACES FOR PEOPLE HOMES	INVOICE	Rent Allowances
Adult Social Services Directorate	07 November 2025	1,943.86	Premier Cars Mini Cab Services	INVOICE	Transport Hire & Leasing Costs
Resources Directorate	07 November 2025	4,011.72	QUINTUS HOUSING TRUST	INVOICE	Rent Allowances
Resources Directorate	07 November 2025	3,026.32	R.U.T.C.H.T WITH AGENTS UNITED	INVOICE	Rent Allowances
Resources Directorate	07 November 2025	507.70	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	07 November 2025	552.30	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	07 November 2025	584.06	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	07 November 2025	698.62	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	07 November 2025	768.00	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	07 November 2025	581.54	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	07 November 2025	564.20	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	07 November 2025	590.24	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	07 November 2025	548.30	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	07 November 2025	565.38	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	07 November 2025	636.92	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	07 November 2025	520.80	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	07 November 2025	553.84	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	07 November 2025	553.84	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	07 November 2025	664.62	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	07 November 2025	703.84	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	07 November 2025	646.16	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	07 November 2025	520.80	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	07 November 2025	553.84	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	07 November 2025	507.70	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	07 November 2025	524.42	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	07 November 2025	520.80	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	07 November 2025	576.92	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	07 November 2025	646.16	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	07 November 2025	544.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	07 November 2025	553.84	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	07 November 2025	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	07 November 2025	1,107.70	REDACTED PERSONAL DATA	INVOICE	Rent Allowances

















Resources Directorate	07 November 2025	2,026.16	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	07 November 2025	1,569.20	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	07 November 2025	1,015.40	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	07 November 2025	920.56	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	07 November 2025	920.56	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	07 November 2025	851.08	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	07 November 2025	923.08	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	07 November 2025	1,251.36	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	07 November 2025	918.48	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	07 November 2025	1,104.64	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	07 November 2025	1,061.52	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	07 November 2025	747.68	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	07 November 2025	853.84	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	07 November 2025	921.80	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	07 November 2025	807.72	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	07 November 2025	1,104.64	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	07 November 2025	693.92	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	07 November 2025	1,104.64	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	07 November 2025	1,995.40	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	07 November 2025	1,015.40	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	07 November 2025	1,104.64	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	07 November 2025	4,563.16	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	07 November 2025	920.56	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	07 November 2025	1,104.64	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	07 November 2025	1,292.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	07 November 2025	817.48	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	07 November 2025	1,104.64	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	07 November 2025	807.68	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	07 November 2025	14,188.90	REGENT HOUSING LTD	INVOICE	Rent Allowances
Resources Directorate	07 November 2025	1,412.00	REGIS PLC	INVOICE	Rent Allowances
Resources Directorate	07 November 2025	12,291.40	RESIDE HOUSING ASSOCIATION LTD	INVOICE	Rent Allowances
Resources Directorate	07 November 2025	1,755.52	Restore Plc	INVOICE	Other minor services
Adult Social Services Directorate	07 November 2025	21,429.50	Revon Healthcare Ltd	INVOICE	Supported Living
Resources Directorate	07 November 2025	8,332.80	RICHMOND CHARITIES ALMSHOUSES	INVOICE	Rent Allowances
Resources Directorate	07 November 2025	2,297.68	RICHMOND PSYCHOSOCIAL FOUNDATI	INVOICE	Rent Allowances
Environment & Community Services Directorate	07 November 2025	666.48	Righton&Blackburns Ltd	INVOICE	Materials
Resources Directorate	07 November 2025	16,607.60	RLHA	INVOICE	Rent Allowances

Adult Social Services Directorate	07 November 2025	4,959.42	SESL LTD	INVOICE	Supported Living
Chief Executives Directorate	07 November 2025	1,952.10	SHAW AND SONS LTD	INVOICE	Miscellaneous Expenses
Adult Social Services Directorate	07 November 2025	1,359.00	SIGNHEALTH	INVOICE	External Homecare
Adult Social Services Directorate	07 November 2025	8,554.04	SOUTHSIDE PARTNERSHIP	INVOICE	Aps Shared Lives Scheme
Resources Directorate	07 November 2025	27,078.40	SPEAR HOUSING ASSOCIATION LTD	INVOICE	Rent Allowances
Resources Directorate	07 November 2025	3,925.40	ST CHRISTOPHER'S FELLOWSHIP	INVOICE	Rent Allowances
Resources Directorate	07 November 2025	1,153.84	SURREY COUNTY COUNCIL	INVOICE	Rent Allowances
Resources Directorate	07 November 2025	517.68	SWAN ISLAND HARBOUR	INVOICE	Rent Allowances
Resources Directorate	07 November 2025	923.08	SWEETINGS PROPERTY MANAGEMENT	INVOICE	Rent Allowances
Capital Expenditure	07 November 2025	6,242.46	T BROWN GROUP LTD	INVOICE	CAPEXP HRA House Purchase
Environment & Community Services Directorate	07 November 2025	1,620.00	The Conservation Volunteers	INVOICE	Conservation Contract
Resources Directorate	07 November 2025	15,084.90	THE GUINNESS PARTNERSHIP	INVOICE	Rent Allowances
Resources Directorate	07 November 2025	2,068.08	THE GUINNESS PARTNERSHIP	INVOICE	Rent Allowances
Adult Social Services Directorate	07 November 2025	744.12	THE HOME FARM TRUST LTD	INVOICE	External Daycare
Resources Directorate	07 November 2025	778.00	THE ROYAL BRITISH LEGION POPPY	INVOICE	Rent Allowances
Resources Directorate	07 November 2025	27,781.20	UNITED RESPONSE	INVOICE	Rent Allowances
Adult Social Services Directorate	07 November 2025	8,566.75	United Response Services LTD	INVOICE	Supported Living
Environment & Community Services Directorate	07 November 2025	6,565.41	Universal Services (Sports Equ	INVOICE	Equipment
Resources Directorate	07 November 2025	1,203.68	WALLAKERS PROPERTY CONSULTANCE	INVOICE	Rent Allowances
Resources Directorate	07 November 2025	5,990.08	WALSINGHAM SUPPORT	INVOICE	Rent Allowances
Adult Social Services Directorate	07 November 2025	691.20	Wheel Get You There Ltd	INVOICE	Transport Hire & Leasing Costs
Capital Expenditure	07 November 2025	1,143.50	William Smith Group 1832 Ltd	INVOICE	CAPEXP Construction Work
Environment & Community Services Directorate	07 November 2025	4,064.91	Woburn Chemicals Ltd	INVOICE	Materials
Resources Directorate	07 November 2025	920.56	YOUR MOVE.CO.UK LTD	INVOICE	Rent Allowances
Capital Expenditure	10 November 2025	54,372.00	Amenity Water Management Ltd	INVOICE	CAPEXP Construction Work
Environment & Community Services Directorate	10 November 2025	229,161.00	APCOA Parking UK Ltd	INVOICE	Parking Contract
Environment & Community Services Directorate	10 November 2025	540.00	Automania Group Ltd	INVOICE	Section 14 RTA Costs
Adult Social Services Directorate	10 November 2025	14,954.90	Avenues Management Services Li	INVOICE	Supported Living
Housing & Regeneration Directorate	10 November 2025	34,417.80	Avison Young LTD	INVOICE	Lot 1 - Llord Servs Prop Mgmt
Adult Social Services Directorate	10 November 2025	5,800.00	BARNARDO'S	INVOICE	Other PH Contracts
Environment & Community Services Directorate	10 November 2025	1,800.00	Bespoke Properties Ltd	INVOICE	Consultants Fees
Children's Services Directorate	10 November 2025	199,060.00	Central London Comm Healthcare	INVOICE	Health Visiting
Capital Expenditure	10 November 2025	1,434.00	CHAR.GY LIMITED	INVOICE	CAPEXP Purchase of Asset
Housing & Regeneration Directorate	10 November 2025	3,116.76	Chase Bridge Primary School	INVOICE	Rents
Housing & Regeneration Directorate	10 November 2025	4,173.34	Commercial Limited	INVOICE	Stationery
Environment & Community Services Directorate	10 November 2025	3,132.00	Cowley Security Locksmiths	INVOICE	Equipment
Adult Social Services Directorate	10 November 2025	860.00	Galaxy Real Estate Ltd	INVOICE	Private Rented Sector Offer

Adult Social Services Directorate	10 November 2025	14,928.00	INTERMEDICAL (UK) LTD	INVOICE	Advertising / Publicity
Environment & Community Services Directorate	10 November 2025	2,536.00	Keystone Masonry	INVOICE	Equipment
Environment & Community Services Directorate	10 November 2025	19,583.40	Lee Valley Regional Park Autho	INVOICE	Lee Valley Levy
Resources Directorate	10 November 2025	627.97	NEC Software Solutions UK Ltd	INVOICE	Software Maintenance
Environment & Community Services Directorate	10 November 2025	2,716.42	Newsquest Media Group Ltd	INVOICE	Section 14 RTA Costs
Environment & Community Services Directorate	10 November 2025	3,600.00	Nutkhut Ltd	INVOICE	Consultants Fees
Environment & Community Services Directorate	10 November 2025	964.57	OCLC (UK) LTD	INVOICE	Library Books
Environment & Community Services Directorate	10 November 2025	1,946.00	OPEN UNIVERSITY	INVOICE	Equipment
Environment & Community Services Directorate	10 November 2025	11,338.80	P Flannery Plant Hire (Oval) L	INVOICE	Transport Hire & Leasing Costs
Adult Social Services Directorate	10 November 2025	2,571.36	P&P Patel T/A Driver Hire King	INVOICE	Agency Staff
Chief Executives Directorate	10 November 2025	630.00	POSTURITE LTD	INVOICE	Miscellaneous Expenses
Capital Expenditure	10 November 2025	2,699.93	REDACTED PERSONAL DATA	INVOICE	CAPEXP Professional Fees
Housing & Regeneration Directorate	10 November 2025	1,900.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	10 November 2025	3,000.00	Richmond EAL Friendship Grp Ce	INVOICE	Project Work
Adult Social Services Directorate	10 November 2025	704.00	Richmond Music Trust	INVOICE	Other Minor Contract Payments
Environment & Community Services Directorate	10 November 2025	24,950.30	RingGo Ltd	INVOICE	AGENCY ARRANGEMENTS EXP.
Housing & Regeneration Directorate	10 November 2025	1,106.66	Royal Mail Group Ltd	INVOICE	Postage
Capital Expenditure	10 November 2025	12,480.00	Solarvision Lighting Technolog	INVOICE	CAPEXP Construction Work
Housing & Regeneration Directorate	10 November 2025	730.00	Stewart & Young Ltd	INVOICE	Social Fund Payments
Adult Social Services Directorate	10 November 2025	2,852.26	Summers-Inman LLP	INVOICE	Legal Fees SLLP
Environment & Community Services Directorate	10 November 2025	695.40	Tarmac Trading Ltd	INVOICE	Materials
Environment & Community Services Directorate	10 November 2025	19,662.30	The Wildfowl & Wetlands Trust	INVOICE	Materials
Housing & Regeneration Directorate	10 November 2025	3,900.89	Videcom Security Limited	INVOICE	Security & Fire Protection
Adult Social Services Directorate	10 November 2025	16,713.40	Walsingham Support Ltd	INVOICE	External Residential Care
Housing & Regeneration Directorate	10 November 2025	882.18	WILKS HEAD AND EVE	INVOICE	Consultants Fees
Housing & Regeneration Directorate	11 November 2025	4,819.65	ACR LONDON LTD	INVOICE	Planned Maintenance - Bldgs
Housing & Regeneration Directorate	11 November 2025	1,464.00	ACS Business Group Ltd	INVOICE	Planned Maintenance - Bldgs
Housing & Regeneration Directorate	11 November 2025	708.00	ALL LONDON GLASS (UK) LIMITED	INVOICE	Reactive maintenance - bldgs
Housing & Regeneration Directorate	11 November 2025	4,959.36	AMALGAMATED LIFTS LTD	INVOICE	Planned Maintenance - Bldgs
Environment & Community Services Directorate	11 November 2025	1,800.00	Bespoke Properties Ltd	INVOICE	Consultants Fees
Environment & Community Services Directorate	11 November 2025	615.95	BUNZL UK LTD T/A GREENHAM	INVOICE	Equipment
Environment & Community Services Directorate	11 November 2025	928.80	CIA Fire and Security Ltd	INVOICE	Furniture
Environment & Community Services Directorate	11 November 2025	924.00	CLIMATE INTERGRATED SOLUTIONS	INVOICE	Consultants Fees
Housing & Regeneration Directorate	11 November 2025	2,346.00	Commercial & Specialised Divin	INVOICE	General Contract Work
Housing & Regeneration Directorate	11 November 2025	954.00	COMMERCIAL KITCHEN SERVICES(LO	INVOICE	Planned Maintenance - Bldgs
Environment & Community Services Directorate	11 November 2025	3,049.92	Confido Consult Ltd	INVOICE	Materials
Capital Expenditure	11 November 2025	3,742.15	DBLO Associates Architects	INVOICE	CAPEXP Professional Fees

Capital Expenditure	11 November 2025	5,170.86	DHP (UK) LLP	INVOICE	CAPEXP Professional Fees
Housing & Regeneration Directorate	11 November 2025	3,993.97	EDF Energy Customers Ltd	INVOICE	Energy - Electricity
Capital Expenditure	11 November 2025	7,350.00	Effectable Construction Servic	INVOICE	CAPEXP Housing Grants Analysis
Chief Executives Directorate	11 November 2025	3,750.00	ETNA COMMUNITY CENTRE	INVOICE	Grants to Other Groups
Capital Expenditure	11 November 2025	182,751.00	F M Conway Limited	INVOICE	CAPEXP Construction Work
Chief Executives Directorate	11 November 2025	30,000.00	FarrPoint Ltd	INVOICE	Miscellaneous Expenses
Housing & Regeneration Directorate	11 November 2025	662.40	FLETCHERS FACILITIES LTD	INVOICE	Reactive maintenance - bldgs
Capital Expenditure	11 November 2025	2,040.00	Fox Curtis Murray Limited	INVOICE	CAPEXP Professional Fees
Capital Expenditure	11 November 2025	1,653.60	FRONTIER PITTS LTD	INVOICE	CAPEXP Other Building Reltd Wk
Resources Directorate	11 November 2025	11,118.10	Gallagher Bassett Internationa	INVOICE	Premises Claims Costs
Housing & Regeneration Directorate	11 November 2025	5,130.00	Guardian Industrial Doors Ltd	INVOICE	Planned Maintenance - Bldgs
Capital Expenditure	11 November 2025	4,856.51	Hartley Services Group LTD	INVOICE	CAPEXP Construction Work
Environment & Community Services Directorate	11 November 2025	1,906.68	Hoffman Group	INVOICE	Equipment
Environment & Community Services Directorate	11 November 2025	21,382.80	Hopkins Architects Ltd	INVOICE	Consultants Fees
Adult Social Services Directorate	11 November 2025	3,457.38	Humble HEALTHCARE LTD	INVOICE	Re-ablement
Housing & Regeneration Directorate	11 November 2025	1,008.00	JT ENTERPRISES	INVOICE	Reactive maintenance - bldgs
Capital Expenditure	11 November 2025	23,972.40	K & A Construction	INVOICE	CAPEXP Other Building Reltd Wk
Housing & Regeneration Directorate	11 November 2025	2,981.40	LASER SECURITY	INVOICE	Reactive maintenance - bldgs
Capital Expenditure	11 November 2025	2,232.00	Lightning Protection Services	INVOICE	CAPEXP Other Building Reltd Wk
Housing & Regeneration Directorate	11 November 2025	822.38	Millwood Servicing Ltd	INVOICE	Reactive maintenance - bldgs
Housing & Regeneration Directorate	11 November 2025	33,175.40	OCS GROUP UK LTD	INVOICE	Reactive maintenance - bldgs
Housing & Regeneration Directorate	11 November 2025	5,869.20	P W SECURE-IT LTD	INVOICE	Reactive maintenance - bldgs
Capital Expenditure	11 November 2025	2,252.40	PINSENT MASONS	INVOICE	CAPEXP Professional Fees
Housing & Regeneration Directorate	11 November 2025	612.00	Playle & Partners LLP	INVOICE	Consultants Fees
Housing & Regeneration Directorate	11 November 2025	589.50	PORTERS PEST CONTROL LTD	INVOICE	Planned Maintenance - Bldgs
Resources Directorate	11 November 2025	1,763.64	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	11 November 2025	778.86	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	11 November 2025	507.68	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	11 November 2025	553.14	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	11 November 2025	514.88	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	11 November 2025	1,260.00	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	11 November 2025	726.95	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	11 November 2025	558.48	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	11 November 2025	501.93	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	11 November 2025	719.40	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	11 November 2025	872.88	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Housing & Regeneration Directorate	11 November 2025	2,196.69	REDACTED PERSONAL DATA	INVOICE	Homeless Red Act Initiatives

Housing & Regeneration Directorate	11 November 2025	6,760.00	REDACTED PERSONAL DATA	INVOICE	Homeless Red Act Initiatives
Environment & Community Services Directorate	11 November 2025	879.00	REDACTED PERSONAL DATA	INVOICE	Building Regulation Fees
Housing & Regeneration Directorate	11 November 2025	7,704.01	REDACTED PERSONAL DATA	INVOICE	Planned Remedials - Bldgs
Environment & Community Services Directorate	11 November 2025	600.00	REDACTED PERSONAL DATA	INVOICE	Consultants Fees
Chief Executives Directorate	11 November 2025	3,500.00	Richmond Bridge Trading Associ	INVOICE	Community support
Resources Directorate	11 November 2025	603,028.00	RICHMOND HOUSING PARTNERSHIP	INVOICE	Rent Allowances
Resources Directorate	11 November 2025	1,800.00	RICHMOND HOUSING PARTNERSHIP	INVOICE	Rent Allowances
Resources Directorate	11 November 2025	1,455.30	RICHMOND HOUSING PARTNERSHIP	INVOICE	Rent Allowances
Resources Directorate	11 November 2025	783.77	RICHMOND HOUSING PARTNERSHIP	INVOICE	Rent Allowances
Capital Expenditure	11 November 2025	4,071.07	SENATOR INTERNATIONAL LTD	INVOICE	CAPEXP Equipment Purchase
Housing & Regeneration Directorate	11 November 2025	3,589.02	Smith	INVOICE	Planned Remedials - Bldgs
Housing & Regeneration Directorate	11 November 2025	3,010.00	Stewart & Young Ltd	INVOICE	Social Fund Payments
Housing & Regeneration Directorate	11 November 2025	3,720.67	T BROWN GROUP LTD	INVOICE	Reactive maintenance - bldgs
Housing & Regeneration Directorate	11 November 2025	1,676.94	T Mohan & Co Ltd	INVOICE	Reactive maintenance - bldgs
Environment & Community Services Directorate	11 November 2025	14,249.00	Thames Estuary Partnership	INVOICE	Consultants Fees
Chief Executives Directorate	11 November 2025	5,000.00	The Cambrian Community Centre	INVOICE	Grants to Other Groups
Capital Expenditure	11 November 2025	4,763.08	The Design Collective (London)	INVOICE	CAPEXP Professional Fees
Resources Directorate	11 November 2025	549.96	THE ROYAL BRITISH LEGION POPPY	INVOICE	Rent Allowances
Housing & Regeneration Directorate	11 November 2025	11,956.50	TSG Building Services Plc	INVOICE	Reactive maintenance - bldgs
Housing & Regeneration Directorate	11 November 2025	16,267.30	Turner & Townsend Consulting L	INVOICE	Other Minor Contract Payments
Adult Social Services Directorate	11 November 2025	718.02	United Response Services LTD	INVOICE	Day Care
Housing & Regeneration Directorate	11 November 2025	2,092.80	WEC Electrical Contractors Ltd	INVOICE	Reactive maintenance - bldgs
Environment & Community Services Directorate	11 November 2025	800.00	Well Social CIC	INVOICE	Consultants Fees
Environment & Community Services Directorate	11 November 2025	762,450.00	West London Waste Authority	INVOICE	West Waste Levy
Capital Expenditure	11 November 2025	64,268.60	WESTMINSTER BUILDING SERVICES	INVOICE	CAPEXP Other Building Reltd Wk
Housing & Regeneration Directorate	11 November 2025	1,940.10	WILKS HEAD AND EVE	INVOICE	Consultants Fees
Capital Expenditure	11 November 2025	4,080.00	WT Renewables Ltd	INVOICE	CAPEXP Other Building Reltd Wk
Resources Directorate	12 November 2025	4,650.62	Adare Sec Limited	INVOICE	Printing
Adult Social Services Directorate	12 November 2025	673.83	ADVOCACY FOR ALL	INVOICE	Advocacy contract
Adult Social Services Directorate	12 November 2025	1,000.00	Ahmed Arch Limited	INVOICE	Consultants Fees
Resources Directorate	12 November 2025	909.62	ALLIED PUBLICITY SERV (MANCHES	INVOICE	Disabled Persons Car Badge
Adult Social Services Directorate	12 November 2025	89,650.60	Amber Home Carers Ltd	INVOICE	External Homecare
Environment & Community Services Directorate	12 November 2025	256,211.00	APCOA Parking UK Ltd	INVOICE	Parking Contract
Capital Expenditure	12 November 2025	19,724.70	Arcadis LLP	INVOICE	CAPEXP Professional Fees
Adult Social Services Directorate	12 November 2025	2,146.84	Aspire Care Services Ltd	INVOICE	External Homecare
Environment & Community Services Directorate	12 November 2025	1,800.00	Bespoke Properties Ltd	INVOICE	Consultants Fees
Environment & Community Services Directorate	12 November 2025	504.00	Bibliotheca Ltd	INVOICE	Library Books

Adult Social Services Directorate	12 November 2025	1,126.80	BROCKWELL GATE LTD	INVOICE	External Homecare
Adult Social Services Directorate	12 November 2025	6,634.32	Callisto Healthcare Limited	INVOICE	External Nursing Care
Adult Social Services Directorate	12 November 2025	20,137.80	Caremark Richmond or Hounslow	INVOICE	External Homecare
Adult Social Services Directorate	12 November 2025	6,788.51	CHD Living T/A Crest Lodge	INVOICE	External Nursing Care
Resources Directorate	12 November 2025	414,955.00	City Of London Corporation	INVOICE	Concessionary Fares
Adult Social Services Directorate	12 November 2025	21,749.00	Consensus	INVOICE	External Residential Care
Adult Social Services Directorate	12 November 2025	18,452.80	Crossroads Care	INVOICE	External Homecare
Adult Social Services Directorate	12 November 2025	3,314.24	Cura Care Limited	INVOICE	External Homecare
Adult Social Services Directorate	12 November 2025	3,128.16	Devine Care Ltd	INVOICE	External Homecare
Adult Social Services Directorate	12 November 2025	1,567.26	Dramatize CIC	INVOICE	External Daycare
Environment & Community Services Directorate	12 November 2025	969.71	F M Conway Limited	INVOICE	Highways Maintenance Con
Adult Social Services Directorate	12 November 2025	1,309.44	FIERCE NEUTRAL LTD	INVOICE	External Lodgings
Environment & Community Services Directorate	12 November 2025	1,710.00	Flowbird Smart City UK Limited	INVOICE	Furniture
Adult Social Services Directorate	12 November 2025	1,038.21	Humble HEALTHCARE LTD	INVOICE	External Homecare
Chief Executives Directorate	12 November 2025	13,204.80	ICONI SOFTWARE LTD	INVOICE	Software purchases
Adult Social Services Directorate	12 November 2025	1,770.62	Infermiera Group	INVOICE	External Homecare
Housing & Regeneration Directorate	12 November 2025	2,976.00	International Properties Solut	INVOICE	B&B Payments
Housing & Regeneration Directorate	12 November 2025	4,800.00	James Anderson Estate Agents L	INVOICE	Homeless Red Act Initiatives
Environment & Community Services Directorate	12 November 2025	8,897.70	JETT TRADE	INVOICE	Equipment
Adult Social Services Directorate	12 November 2025	700.92	KadarCare Service Ltd	INVOICE	External Homecare
Housing & Regeneration Directorate	12 November 2025	1,223,510.00	KIER CONSTRUCTION LIMITED	INVOICE	Materials
Housing & Regeneration Directorate	12 November 2025	5,319.60	London Clapham South Limited	INVOICE	B&B Payments
Housing & Regeneration Directorate	12 November 2025	46,053.60	London Hounslow Ltd	INVOICE	B&B Payments
Housing & Regeneration Directorate	12 November 2025	4,836.00	London Walthamstow Limited	INVOICE	B&B Payments
Adult Social Services Directorate	12 November 2025	62,404.10	Look Ahead Care and Support Lt	INVOICE	Supported Living
Adult Social Services Directorate	12 November 2025	528.04	Medical Health Limited	INVOICE	Occupational Health Doctors
Environment & Community Services Directorate	12 November 2025	18,798.00	Metis Consultants Ltd	INVOICE	Consultants Fees
Adult Social Services Directorate	12 November 2025	10,618.00	METRO HOME CARE	INVOICE	External Homecare
Adult Social Services Directorate	12 November 2025	6,978.00	Portmaster Ltd T/A Capital Car	INVOICE	Transport Hire & Leasing Costs
Adult Social Services Directorate	12 November 2025	2,453.52	Premier Cars Mini Cab Services	INVOICE	Transport Hire & Leasing Costs
Adult Social Services Directorate	12 November 2025	1,010.90	REDACTED PERSONAL DATA	INVOICE	Consultants Fees
Adult Social Services Directorate	12 November 2025	500.00	REDACTED PERSONAL DATA	INVOICE	Consultants Fees
Adult Social Services Directorate	12 November 2025	1,459.70	REDACTED PERSONAL DATA	INVOICE	Advocacy contract
Environment & Community Services Directorate	12 November 2025	1,158.96	Richard Guymer T/A Fit-Tek	INVOICE	Equipment
Housing & Regeneration Directorate	12 November 2025	13,175.00	S V PROPERTIES	INVOICE	B&B Payments
Adult Social Services Directorate	12 November 2025	29,400.00	Soar Beyond Ltd	INVOICE	Software For Managing Data
Housing & Regeneration Directorate	12 November 2025	3,875.00	STENFORD PROPERTY LTD	INVOICE	B&B Payments

Capital Expenditure	12 November 2025	1,363.80	STLS	INVOICE	CAPEXP Other Building Reltd Wk
Environment & Community Services Directorate	12 November 2025	3,000.00	Strawberry Hill Enterprises Lt	INVOICE	Grants to Voluntary Orgs
Capital Expenditure	12 November 2025	3,552.00	Syntegra Consulting Limited	INVOICE	CAPEXP Professional Fees
Adult Social Services Directorate	12 November 2025	14,031.00	The Social Care Ltd.	INVOICE	External Homecare
Adult Social Services Directorate	12 November 2025	15,085.90	UK Star Care Ltd	INVOICE	External Homecare
Environment & Community Services Directorate	12 November 2025	887.97	Ulverscroft Large Print Books	INVOICE	Library Books
Resources Directorate	12 November 2025	622.08	Valtech Limited	INVOICE	Disabled Persons Car Badge
Housing & Regeneration Directorate	12 November 2025	5,208.00	Wey Property Limited	INVOICE	B&B Payments
Adult Social Services Directorate	12 November 2025	1,709.89	WP Care Ltd T/A Blue Ribbon (S	INVOICE	External Homecare
Adult Social Services Directorate	13 November 2025	107,953.00	Achieve Together Services Limi	INVOICE	External Residential Care
Chief Executives Directorate	13 November 2025	5,000.00	Action Breaks Silence	INVOICE	Grants to Other Groups
Chief Executives Directorate	13 November 2025	1,100.00	AJB Care & Safeguarding Consul	INVOICE	Consultants Fees
Environment & Community Services Directorate	13 November 2025	600.00	ALISON FURE T/A FURESTEN	INVOICE	Richmond in Bloom
Environment & Community Services Directorate	13 November 2025	1,180.80	APCOA Parking UK Ltd	INVOICE	Section 14 RTA Costs
Environment & Community Services Directorate	13 November 2025	684.00	Automania Group Ltd	INVOICE	Section 14 RTA Costs
Adult Social Services Directorate	13 November 2025	97,800.80	Avenues Management Services Li	INVOICE	Supported Living
Environment & Community Services Directorate	13 November 2025	1,800.00	Bespoke Properties Ltd	INVOICE	Software purchases
Environment & Community Services Directorate	13 November 2025	6,800.53	Corps Security (UK) Ltd	INVOICE	Materials
Environment & Community Services Directorate	13 November 2025	2,460.00	F M Conway Limited	INVOICE	Gully Mtce Structural Defects
Environment & Community Services Directorate	13 November 2025	4,950.00	Greenway MD Limited	INVOICE	Materials
Environment & Community Services Directorate	13 November 2025	960.00	Hampton Wick Garage	INVOICE	Other Minor Contract Payments
Environment & Community Services Directorate	13 November 2025	285,226.00	Krinkels UK Limited	INVOICE	Street Cleansing Contract
Capital Expenditure	13 November 2025	864.00	Leading Construction Ltd	INVOICE	CAPEXP Construction Work
Environment & Community Services Directorate	13 November 2025	911.40	Les Mills Fitness UK Ltd	INVOICE	Software Maintenance
Environment & Community Services Directorate	13 November 2025	34,478.40	London Grid For Learning Trust	INVOICE	Software Maintenance
Housing & Regeneration Directorate	13 November 2025	2,328.01	Quadient UK Limited	INVOICE	Postage
Environment & Community Services Directorate	13 November 2025	37,211.90	Serco Limited	INVOICE	Waste Contract
Housing & Regeneration Directorate	13 November 2025	2,610.00	Stewart & Young Ltd	INVOICE	Social Fund Payments
Environment & Community Services Directorate	13 November 2025	3,888.00	Storm Environmental Ltd	INVOICE	Equipment
Environment & Community Services Directorate	13 November 2025	1,846.98	THE PLANNING INSPECTORATE	INVOICE	Consultants Fees
Resources Directorate	13 November 2025	1,992.10	VIRGIN MEDIA BUSINESS	INVOICE	WAN line charges
Resources Directorate	14 November 2025	2,301.10	ANCHOR HANOVER GROUP	INVOICE	Rent Allowances
Environment & Community Services Directorate	14 November 2025	540.00	British Safety Council	INVOICE	Training
Adult Social Services Directorate	14 November 2025	3,913.95	Camphill Milton Keynes Comm Lt	INVOICE	Supported Living
Environment & Community Services Directorate	14 November 2025	2,013.66	Certas Energy UK Ltd	INVOICE	Fuel
Environment & Community Services Directorate	14 November 2025	2,124.00	CLIMATE INTERGRATED SOLUTIONS	INVOICE	Consultants Fees
Adult Social Services Directorate	14 November 2025	761.70	DORSET SCOPE	INVOICE	Supported Living

Environment & Community Services Directorate	14 November 2025	2,016.00	Euroclay Contracts Ltd	INVOICE	General Grounds Maintenance
Capital Expenditure	14 November 2025	4,302.00	Greenway MD Limited	INVOICE	CAPEXP Construction Work
Resources Directorate	14 November 2025	2,886.42	HESTIA HOUSING & SUPPORT	INVOICE	Rent Allowances
Resources Directorate	14 November 2025	3,862.98	INCLUSION HOUSING CIC LTD	INVOICE	Rent Allowances
Adult Social Services Directorate	14 November 2025	30,544.70	J Leonard Re Christopher Leona	INVOICE	Direct Payments to Clients
Resources Directorate	14 November 2025	669.22	LIFEWAYS COMMUNITY CARE LTD	INVOICE	Rent Allowances
Resources Directorate	14 November 2025	8,138.58	LOOK AHEAD CARE AND SUPPORT LT	INVOICE	Rent Allowances
Adult Social Services Directorate	14 November 2025	534.00	Love Smoothies Blender Bikes L	INVOICE	Other PH Contracts
Environment & Community Services Directorate	14 November 2025	3,846.76	Medisort Ltd	INVOICE	Clinical Waste Contract
Resources Directorate	14 November 2025	1,428.91	METROPOLITAN THAMES VALLEY	INVOICE	Rent Allowances
Resources Directorate	14 November 2025	1,965.04	NACRO SUPPORTED HOUSING	INVOICE	Rent Allowances
Environment & Community Services Directorate	14 November 2025	1,669.46	Newsquest Media Group Ltd	INVOICE	Section 14 RTA Costs
Adult Social Services Directorate	14 November 2025	16,822.20	NHS Southwest London ICB	INVOICE	Primary Care-GP & Prescribing
Resources Directorate	14 November 2025	2,260.17	PA HOUSING	INVOICE	Rent Allowances
Resources Directorate	14 November 2025	511.15	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	14 November 2025	593.13	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	14 November 2025	6,627.84	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	14 November 2025	4,041.07	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	14 November 2025	1,224.63	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	14 November 2025	3,866.24	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Adult Social Services Directorate	14 November 2025	854.00	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	14 November 2025	2,366.64	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	14 November 2025	540.63	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	14 November 2025	525.00	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	14 November 2025	591.00	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	14 November 2025	1,461.96	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	14 November 2025	6,710.00	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Capital Expenditure	14 November 2025	2,444.40	SHARPE PRITCHARD LLP	INVOICE	CAPEXP Professional Fees
Resources Directorate	14 November 2025	1,479.74	SPEAR HOUSING ASSOCIATION LIMI	INVOICE	Rent Allowances
Children's Services Directorate	14 November 2025	781.56	Supreme Linguistic Services Lt	INVOICE	Interpreting Services
Adult Social Services Directorate	14 November 2025	1,144.00	The Baked Bean Charity	INVOICE	Supported Living
Environment & Community Services Directorate	14 November 2025	1,440.00	The CDS Group	INVOICE	Materials
Housing & Regeneration Directorate	14 November 2025	780.00	TOP REMOVALS	INVOICE	Removals And Reorganisations
Environment & Community Services Directorate	14 November 2025	52,660.00	Westco Trading Ltd	INVOICE	Consultants Fees
Environment & Community Services Directorate	17 November 2025	7,620.00	A1 Loo Hire	INVOICE	Equipment
Capital Expenditure	17 November 2025	14,524.90	ACR LONDON LTD	INVOICE	CAPEXP Other Building Reltd Wk
Capital Expenditure	17 November 2025	1,500.00	ACS Business Group Ltd	INVOICE	CAPEXP Other Building Reltd Wk

Capital Expenditure	17 November 2025	10,429.20	AMALGAMATED LIFTS LTD	INVOICE	CAPEXP Other Building Reltd Wk
Capital Expenditure	17 November 2025	9,331.00	Ascendit Lifts Ltd	INVOICE	CAPEXP Housing Grants Analysis
Environment & Community Services Directorate	17 November 2025	6,723.46	Askews & Holts Library Service	INVOICE	Library Books
Environment & Community Services Directorate	17 November 2025	596.40	Better Impact Software Ltd	INVOICE	Software Maintenance
Environment & Community Services Directorate	17 November 2025	1,200.00	Brouge Bistros Ltd	INVOICE	Other Minor Contract Payments
Housing & Regeneration Directorate	17 November 2025	600.00	Brownings Electric Ltd	INVOICE	Reactive maintenance - bldgs
Adult Social Services Directorate	17 November 2025	1,086,530.00	CARE UK COMMUNITY PARTNERSHIP	INVOICE	External Nursing Care
Capital Expenditure	17 November 2025	918.00	Closomat Ltd	INVOICE	CAPEXP Housing Grants Analysis
Capital Expenditure	17 November 2025	1,316.40	Commercial & Specialised Divin	INVOICE	CAPEXP Other Building Reltd Wk
Adult Social Services Directorate	17 November 2025	4,928.20	Dawsongroup Bus and Coach Ltd	INVOICE	Internal Vehicle Charges
Capital Expenditure	17 November 2025	1,788.00	DBLO Associates Architects	INVOICE	CAPEXP Professional Fees
Capital Expenditure	17 November 2025	1,158.77	Dolphin Mobility Hoists Ltd	INVOICE	CAPEXP Other Building Reltd Wk
Capital Expenditure	17 November 2025	511.24	DRAIN SURGEON SERVICES LTD	INVOICE	CAPEXP HRA House Purchase
Environment & Community Services Directorate	17 November 2025	1,560.07	F M Conway Limited	INVOICE	Furniture
Capital Expenditure	17 November 2025	5,218.80	FLETCHERS FACILITIES LTD	INVOICE	CAPEXP Other Building Reltd Wk
Environment & Community Services Directorate	17 November 2025	6,382.38	G2V Recruitment Group Limited	INVOICE	Materials
Environment & Community Services Directorate	17 November 2025	516.17	Get Golfing CIO T/A Hampton Co	INVOICE	Other Minor Contract Payments
Housing & Regeneration Directorate	17 November 2025	909.12	Guardian Industrial Doors Ltd	INVOICE	Planned Remedials - Bldgs
Housing & Regeneration Directorate	17 November 2025	1,012.32	HOME COUNTY FIRE CATERHAM LTD	INVOICE	Planned Remedials - Bldgs
Environment & Community Services Directorate	17 November 2025	1,180.26	Homemade Curries Ltd	INVOICE	Other Minor Contract Payments
Housing & Regeneration Directorate	17 November 2025	2,448.00	JT ENTERPRISES	INVOICE	Equipment
Capital Expenditure	17 November 2025	4,827.60	K & A Construction	INVOICE	CAPEXP Other Building Reltd Wk
Environment & Community Services Directorate	17 November 2025	7,236.00	KLF Structural Design Ltd	INVOICE	Materials
Capital Expenditure	17 November 2025	18,770.30	Leiach Electrical Contractors	INVOICE	CAPEXP Other Building Reltd Wk
Capital Expenditure	17 November 2025	15,928.80	Lightning Protection Services	INVOICE	CAPEXP Other Building Reltd Wk
Adult Social Services Directorate	17 November 2025	35,000.00	London Borough Of Merton	INVOICE	Project Work
Environment & Community Services Directorate	17 November 2025	1,980.00	Malcolm Hughes Land Surveyors	INVOICE	Property Maintenance
Housing & Regeneration Directorate	17 November 2025	4,266.01	Millwood Servicing Ltd	INVOICE	Planned Maintenance - Bldgs
Capital Expenditure	17 November 2025	72,200.10	MITIE PROPERTY SERVICES UK LTD	INVOICE	CAPEXP Construction Work
Capital Expenditure	17 November 2025	5,150.40	mode transport planning (Birmi	INVOICE	CAPEXP Professional Fees
Housing & Regeneration Directorate	17 November 2025	5,179.72	My Property Solutions Limited	INVOICE	Homeless Red Act Initiatives
Environment & Community Services Directorate	17 November 2025	905.47	Newsquest Media Group Ltd	INVOICE	Section 14 RTA Costs
Environment & Community Services Directorate	17 November 2025	941.94	OCS GROUP UK LTD	INVOICE	Property Maintenance
Capital Expenditure	17 November 2025	21,542.40	ONE Creative Environments Ltd	INVOICE	CAPEXP Professional Fees
Housing & Regeneration Directorate	17 November 2025	2,412.00	P W SECURE-IT LTD	INVOICE	Reactive maintenance - bldgs
Capital Expenditure	17 November 2025	9,500.00	Paul Brewer T/A GNT Builders	INVOICE	CAPEXP Housing Grants Analysis
Housing & Regeneration Directorate	17 November 2025	736.03	PHS Compliance	INVOICE	Planned Maintenance - Bldgs

Capital Expenditure	17 November 2025	934.24	Qolcom Ltd	INVOICE	CAPEXP Other Building Reltd Wk
Capital Expenditure	17 November 2025	7,895.00	REB Builders Ltd	INVOICE	CAPEXP Housing Grants Analysis
Chief Executives Directorate	17 November 2025	840.00	REDACTED PERSONAL DATA	INVOICE	Consultants Fees
Environment & Community Services Directorate	17 November 2025	684.00	Richard Lamb T/A The Fitness F	INVOICE	Sport Coaching
Adult Social Services Directorate	17 November 2025	1,178.00	Richmond Music Trust	INVOICE	Other Minor Contract Payments
Housing & Regeneration Directorate	17 November 2025	960.00	Ross & Partners Ltd	INVOICE	General Contract Work
Adult Social Services Directorate	17 November 2025	34,817.70	Salutem Shared Services III	INVOICE	External Residential Care
Environment & Community Services Directorate	17 November 2025	76,090.50	Serco Limited	INVOICE	Waste Contract
Capital Expenditure	17 November 2025	5,141.40	SHARPE PRITCHARD LLP	INVOICE	CAPEXP Professional Fees
Housing & Regeneration Directorate	17 November 2025	551.80	Smith	INVOICE	Reactive maintenance - bldgs
Housing & Regeneration Directorate	17 November 2025	10,854.00	Sureserve Compliance Water Ltd	INVOICE	Planned Remedials - Bldgs
Housing & Regeneration Directorate	17 November 2025	6,405.39	T Mohan & Co Ltd	INVOICE	Reactive maintenance - bldgs
Housing & Regeneration Directorate	17 November 2025	3,908.33	TSG Building Services Plc	INVOICE	Planned Maintenance - Bldgs
Chief Executives Directorate	17 November 2025	5,086.07	Videocom Security Limited	INVOICE	Consultants Fees
Housing & Regeneration Directorate	17 November 2025	2,563.33	WEC Electrical Contractors Ltd	INVOICE	Reactive maintenance - bldgs
Capital Expenditure	17 November 2025	24,000.00	WESTMINSTER BUILDING SERVICES	INVOICE	CAPEXP Other Building Reltd Wk
Housing & Regeneration Directorate	17 November 2025	1,843.23	Zip Heaters Ltd	INVOICE	Planned Maintenance - Bldgs
Chief Executives Directorate	18 November 2025	600.00	Accolade Care Services UK Ltd	INVOICE	Project Work
Capital Expenditure	18 November 2025	326,756.00	ARK BUILD PLC	INVOICE	CAPEXP Construction Work
Environment & Community Services Directorate	18 November 2025	1,152.00	Bespoke Properties Ltd	INVOICE	Consultants Fees
Adult Social Services Directorate	18 November 2025	58,831.10	Caremark Richmond or Hounslow	INVOICE	Re-ablement
Housing & Regeneration Directorate	18 November 2025	5,327.71	Castle Water Ltd	INVOICE	Water
Environment & Community Services Directorate	18 November 2025	9,702.00	Cleghorn Lighting Ltd	INVOICE	Traffic and Pedestrian Meas
Chief Executives Directorate	18 November 2025	12,500.00	Combination Dance Company	INVOICE	General Contract Work
Housing & Regeneration Directorate	18 November 2025	8,202.17	Dawsongroup Vans Ltd	INVOICE	Transport Hire & Leasing Costs
Capital Expenditure	18 November 2025	3,569.00	F M Conway Limited	INVOICE	CAPEXP Construction Work
Adult Social Services Directorate	18 November 2025	582.61	Guy's & St Thomas' NHS FT	INVOICE	Gum Service - Guys & St Thomas
Adult Social Services Directorate	18 November 2025	29,781.10	Haven Care Ltd	INVOICE	Re-ablement
Housing & Regeneration Directorate	18 November 2025	4,451.42	ICAB (Hotel) Bookings	INVOICE	B&B Payments
Environment & Community Services Directorate	18 November 2025	960.00	KISMET GARAGE EQUIPMENT UK LTD	INVOICE	Materials
Environment & Community Services Directorate	18 November 2025	58,226.10	KPS Contractors Ltd	INVOICE	Arboricultural Contract
Adult Social Services Directorate	18 November 2025	799.85	LONDON NORTHWEST HEALTHCARE NH	INVOICE	Gum Service - London N-West
Environment & Community Services Directorate	18 November 2025	2,500.00	Meadlands Primary School	INVOICE	Equipment
Environment & Community Services Directorate	18 November 2025	3,930.00	Metis Consultants Limited	INVOICE	Consultants Fees
Environment & Community Services Directorate	18 November 2025	1,170.00	REDACTED PERSONAL DATA	INVOICE	Sport Coaching
Resources Directorate	18 November 2025	179,094.00	RICHMOND HOUSING PARTNERSHIP	INVOICE	Rent Allowances
Environment & Community Services Directorate	18 November 2025	1,443.75	RWS Services Ltd	INVOICE	Vehicle Repairs, Maintenance

Adult Social Services Directorate	18 November 2025	3,240.00	Slamm Productions	INVOICE	Miscellaneous Expenses
Chief Executives Directorate	18 November 2025	768.00	The Vault Ltd	INVOICE	Project Work
Environment & Community Services Directorate	18 November 2025	5,000.00	Trafalgar Schools Federation	INVOICE	Equipment
Adult Social Services Directorate	18 November 2025	1,293.56	Watchdog Locksmiths Ltd	INVOICE	Other Minor Contract Payments
Environment & Community Services Directorate	18 November 2025	5,820.00	Westco Trading Ltd	INVOICE	Advertising / Publicity
Housing & Regeneration Directorate	19 November 2025	41,269.00	Abel Living Limited	INVOICE	B&B Payments
Resources Directorate	19 November 2025	1,032.83	ALLPAY LTD (FORTIS ET FIDES)	INVOICE	Allpay
Housing & Regeneration Directorate	19 November 2025	27,850.00	Alpha UK Properties	INVOICE	B&B Payments
Housing & Regeneration Directorate	19 November 2025	20,373.50	Apex Housing Solutions	INVOICE	B&B Payments
Capital Expenditure	19 November 2025	4,710.30	ASTON CORD LIMITED	INVOICE	CAPEXP Housing Grants Analysis
Housing & Regeneration Directorate	19 November 2025	60,614.80	Aston Pearl Limited	INVOICE	B&B Payments
Housing & Regeneration Directorate	19 November 2025	15,469.00	AURA ASSETS MANAGEMENT LTD	INVOICE	B&B Payments
Adult Social Services Directorate	19 November 2025	1,411.15	Blue Arrow Transport Ltd (BATs)	INVOICE	Transport Hire & Leasing Costs
Environment & Community Services Directorate	19 November 2025	1,256.00	Combination Dance Company	INVOICE	Sport Coaching
Housing & Regeneration Directorate	19 November 2025	972.00	Croydon Court Limited	INVOICE	B&B Payments
Environment & Community Services Directorate	19 November 2025	2,006.90	Dawsongroup Vans Ltd	INVOICE	Transport Hire & Leasing Costs
Adult Social Services Directorate	19 November 2025	2,046.00	DEBIGNO LTD T/A PATHWAY ANALYT	INVOICE	Other PH Contracts
Housing & Regeneration Directorate	19 November 2025	2,945.00	Elderflower Estate Limited	INVOICE	B&B Payments
Environment & Community Services Directorate	19 November 2025	10,430.80	F M Conway Limited	INVOICE	Highways Maintenance Con
Housing & Regeneration Directorate	19 November 2025	5,394.00	FRESHVIEW ESTATES	INVOICE	B&B Payments
Environment & Community Services Directorate	19 November 2025	1,230.53	GREATBATCH LTD	INVOICE	Traffic and Pedestrian Meas
Chief Executives Directorate	19 November 2025	700.00	Green Light	INVOICE	Training
Chief Executives Directorate	19 November 2025	4,716.00	Heavenly Dish Ltd	INVOICE	Food & Consumables
Adult Social Services Directorate	19 November 2025	37,038.30	Holistic Community Care Ltd	INVOICE	Re-ablement
Housing & Regeneration Directorate	19 November 2025	710.00	KENWAYS FURNITURE	INVOICE	Social Fund Payments
Housing & Regeneration Directorate	19 November 2025	26,653.80	Klick Capital Ltd	INVOICE	B&B Payments
Housing & Regeneration Directorate	19 November 2025	47,662.50	LINK ESTATES	INVOICE	B&B Payments
Housing & Regeneration Directorate	19 November 2025	40,512.00	London Hounslow Ltd	INVOICE	B&B Payments
Housing & Regeneration Directorate	19 November 2025	8,680.00	MANAGEMENT LTD	INVOICE	B&B Payments
Adult Social Services Directorate	19 November 2025	747.62	N H Maintenance Ltd	INVOICE	Materials
Housing & Regeneration Directorate	19 November 2025	39,168.50	Nationwide Accommodation Servi	INVOICE	B&B Payments
Resources Directorate	19 November 2025	21,936.20	NEC Software Solutions UK Ltd	INVOICE	Agency Staff
Housing & Regeneration Directorate	19 November 2025	16,624.00	Neteru Property Services Ltd	INVOICE	B&B Payments
Environment & Community Services Directorate	19 November 2025	2,716.41	Newsquest Media Group Ltd	INVOICE	Section 14 RTA Costs
Housing & Regeneration Directorate	19 November 2025	1,860.00	Norbury Property Services	INVOICE	B&B Payments
Adult Social Services Directorate	19 November 2025	526.80	One Trust	INVOICE	Supported Living
Housing & Regeneration Directorate	19 November 2025	1,395.00	Only 1 Property Limited	INVOICE	B&B Payments

Environment & Community Services Directorate	19 November 2025	6,265.85	Openreach	INVOICE	Highways Maintenance Con
Environment & Community Services Directorate	19 November 2025	5,040.00	PEDDLE MY WHEELS LTD	INVOICE	School Travel Plans (TFL)
Housing & Regeneration Directorate	19 November 2025	3,394.55	REDACTED PERSONAL DATA	INVOICE	Homeless Red Act Initiatives
Chief Executives Directorate	19 November 2025	845.00	REDACTED PERSONAL DATA	INVOICE	Training
Environment & Community Services Directorate	19 November 2025	525.00	REDACTED PERSONAL DATA	INVOICE	Consultants Fees
Housing & Regeneration Directorate	19 November 2025	4,464.00	Residenza Properties Tooting L	INVOICE	B&B Payments
Adult Social Services Directorate	19 November 2025	528.00	Richmond Music Trust	INVOICE	Other Minor Contract Payments
Housing & Regeneration Directorate	19 November 2025	7,973.09	Royal Mail Group Ltd	INVOICE	Postage
Housing & Regeneration Directorate	19 November 2025	4,650.00	S V PROPERTIES	INVOICE	B&B Payments
Environment & Community Services Directorate	19 November 2025	783,978.00	Serco Limited	INVOICE	Waste Contract
Housing & Regeneration Directorate	19 November 2025	94,221.00	Stef & Phillips Ltd	INVOICE	B&B Payments
Environment & Community Services Directorate	19 November 2025	14,832.00	Studio Weave	INVOICE	Other minor services
Environment & Community Services Directorate	19 November 2025	5,847.10	Tarmac Trading Ltd	INVOICE	Materials
Housing & Regeneration Directorate	19 November 2025	2,585.40	Tea Tree Property Limited	INVOICE	B&B Payments
Environment & Community Services Directorate	19 November 2025	28,030.90	The Wildfowl & Wetlands Trust	INVOICE	Materials
Capital Expenditure	19 November 2025	538.32	THINKING WORKS	INVOICE	CAPEXP Housing Grants Analysis
Housing & Regeneration Directorate	19 November 2025	1,080.00	TOP REMOVALS	INVOICE	Removals And Reorganisations
Housing & Regeneration Directorate	19 November 2025	120,177.00	Top Tier Property Solutions Lt	INVOICE	B&B Payments
Adult Social Services Directorate	19 November 2025	12,537.50	Twickenham Experience Ltd	INVOICE	Conference Expenses
Environment & Community Services Directorate	19 November 2025	8,118.35	UK Fuels Ltd	INVOICE	Fuel Contract Control Account
Housing & Regeneration Directorate	19 November 2025	42,239.40	UK Rental Hub Ltd	INVOICE	B&B Payments
Adult Social Services Directorate	19 November 2025	195,766.00	United Response Services LTD	INVOICE	Supported Living
Adult Social Services Directorate	19 November 2025	1,104.88	Walsingham Support Ltd	INVOICE	External Homecare
Housing & Regeneration Directorate	20 November 2025	2,844.00	AFS Security Ltd	INVOICE	Security & Fire Protection
Resources Directorate	20 November 2025	9,720.00	Ascendant Solutions Limited	INVOICE	General Contract Work
Environment & Community Services Directorate	20 November 2025	504.00	Automania Group Ltd	INVOICE	Section 14 RTA Costs
Adult Social Services Directorate	20 November 2025	25,596.80	Avenues Management Services Li	INVOICE	Supported Living
Adult Social Services Directorate	20 November 2025	3,000.00	B Williams Properties Ltd	INVOICE	Homeless Red Act Initiatives
Environment & Community Services Directorate	20 November 2025	5,175.60	BROXAP LTD	INVOICE	Subsistance
Adult Social Services Directorate	20 November 2025	2,520.00	C & P HYGIENE	INVOICE	Cleaning
Environment & Community Services Directorate	20 November 2025	18,145.10	City Of London Corporation	INVOICE	Clinical Waste Contract
Capital Expenditure	20 November 2025	142,701.00	Conamar Building Services Ltd	INVOICE	CAPEXP Construction Work
Chief Executives Directorate	20 November 2025	9,090.00	Creative Concern Limited	INVOICE	Project Work
Environment & Community Services Directorate	20 November 2025	15,213.00	Dawsongroup Vans Ltd	INVOICE	Internal Vehicle Charges
Environment & Community Services Directorate	20 November 2025	1,452.00	DUREY CASTINGS LTD	INVOICE	Materials
Capital Expenditure	20 November 2025	366,327.00	F M Conway Limited	INVOICE	CAPEXP Construction Work
Environment & Community Services Directorate	20 November 2025	1,397.00	Harvelia Limited	INVOICE	Trade Refuse

Capital Expenditure	20 November 2025	2,398.50	Hurst Peirce & Malcolm LLP	INVOICE	CAPEXP Professional Fees
Environment & Community Services Directorate	20 November 2025	57,527.10	Krinkels UK Limited	INVOICE	Grounds Cleansing Contract
Chief Executives Directorate	20 November 2025	5,000.00	Linden Hall Community Centre	INVOICE	Grants to Other Groups
Adult Social Services Directorate	20 November 2025	791.28	N H Maintenance Ltd	INVOICE	Equipment
Adult Social Services Directorate	20 November 2025	14,687.60	NAS SERVICES LIMITED	INVOICE	External Residential Care
Resources Directorate	20 November 2025	3,216.00	Pixel Financial Management Ltd	INVOICE	Subscriptions
Resources Directorate	20 November 2025	1,488.90	Print Image Network Ltd	INVOICE	Postage
Chief Executives Directorate	20 November 2025	884.40	Promo Parrot Ltd	INVOICE	Project Work
Housing & Regeneration Directorate	20 November 2025	6,600.00	REDACTED PERSONAL DATA	INVOICE	Homeless Red Act Initiatives
Housing & Regeneration Directorate	20 November 2025	1,950.00	REDACTED PERSONAL DATA	INVOICE	Homeless Red Act Initiatives
Environment & Community Services Directorate	20 November 2025	1,708.86	REDACTED PERSONAL DATA	INVOICE	S106/CIL MONITORING
Environment & Community Services Directorate	20 November 2025	12,060.00	SE ENGINEERING LIMITED	INVOICE	Agency Staff
Capital Expenditure	20 November 2025	8,790.00	Simone Surveys Ltd	INVOICE	CAPEXP Construction Work
Adult Social Services Directorate	20 November 2025	5,994.00	Soar Beyond Ltd	INVOICE	Software For Managing Data
Chief Executives Directorate	20 November 2025	33,333.30	Southwest London Training Hub	INVOICE	Project Work
Environment & Community Services Directorate	20 November 2025	4,214.40	STANSFIELD AUTO ELECTRICAL SRV	INVOICE	Internal Vehicle Charges
Environment & Community Services Directorate	20 November 2025	9,384.00	Sulus Ltd	INVOICE	Traffic and Pedestrian Meas
Adult Social Services Directorate	20 November 2025	9,572.99	Surrey & Borders Partnership N	INVOICE	External Residential Care
Adult Social Services Directorate	20 November 2025	1,844.00	The Baked Bean Charity	INVOICE	External Daycare
Housing & Regeneration Directorate	20 November 2025	5,307.40	The Hideaway Kingston Ltd	INVOICE	Homeless Red Act Initiatives
Housing & Regeneration Directorate	20 November 2025	5,307.40	THE HIDEAWAY KINGSTON LTD	INVOICE	Homeless Red Act Initiatives
Environment & Community Services Directorate	20 November 2025	1,822.37	UK Power Networks (Operations)	INVOICE	Equipment
Adult Social Services Directorate	20 November 2025	52,345.80	United Response Services LTD	INVOICE	External Residential Care
Adult Social Services Directorate	21 November 2025	123,394.00	Avenues Management Services Li	INVOICE	Supported Living
Resources Directorate	21 November 2025	2,751.12	AVENUES TRUST GROUP	INVOICE	Rent Allowances
Housing & Regeneration Directorate	21 November 2025	3,652.48	Banner Group Ltd	INVOICE	Stationery
Environment & Community Services Directorate	21 November 2025	2,304.00	Blue Box Batteries Ltd	INVOICE	Furniture
Resources Directorate	21 November 2025	9,990.00	City Of London Corporation	INVOICE	Other minor services
Housing & Regeneration Directorate	21 November 2025	679.78	Dawsongroup Vans Ltd	INVOICE	Internal Vehicle Charges
Capital Expenditure	21 November 2025	10,389.60	EARTH ANCHORS LTD	INVOICE	CAPEXP Construction Work
Environment & Community Services Directorate	21 November 2025	42,360.00	Exclusive Leisure Ltd	INVOICE	Equipment
Resources Directorate	21 November 2025	1,172.52	GOLDEN LANE HOUSING	INVOICE	Rent Allowances
Capital Expenditure	21 November 2025	576.74	GREATBATCH LTD	INVOICE	CAPEXP Construction Work
Housing & Regeneration Directorate	21 November 2025	30,000.00	Greater Change Community Inter	INVOICE	Private Sector Hsg Initiative
Resources Directorate	21 November 2025	11,015.00	JUST CIRCLE LIMITED	INVOICE	Rent Allowances
Adult Social Services Directorate	21 November 2025	778.80	KadarCare Service Ltd	INVOICE	Re-ablement
Capital Expenditure	21 November 2025	9,480.00	King Adaptations Building Serv	INVOICE	CAPEXP Housing Grants Analysis

Environment & Community Services Directorate	21 November 2025	40,000.00	Krinkels UK Limited	INVOICE	Street Cleansing Contract
Resources Directorate	21 November 2025	937.52	LIFEWAYS COMMUNITY CARE LTD	INVOICE	Rent Allowances
Resources Directorate	21 November 2025	2,127.42	LONDON & QUADRANT HOUSING TRUS	INVOICE	Rent Allowances
Resources Directorate	21 November 2025	896.44	LOOK AHEAD CARE AND SUPPORT LT	INVOICE	Rent Allowances
Chief Executives Directorate	21 November 2025	800.00	Mayor's Appeal Fund	INVOICE	Miscellaneous Expenses
Resources Directorate	21 November 2025	1,484.30	METROPOLITAN THAMES VALLEY	INVOICE	Rent Allowances
Resources Directorate	21 November 2025	583.06	MOUNTVIEW ESTATES PLC	INVOICE	Rent Allowances
Resources Directorate	21 November 2025	500.92	NOTTING HILL GENESIS	INVOICE	Rent Allowances
Chief Executives Directorate	21 November 2025	4,950.00	Nutkhut Ltd	INVOICE	Grants to Other Groups
Adult Social Services Directorate	21 November 2025	2,337.60	P&P Patel T/A Driver Hire King	INVOICE	Agency Staff
Resources Directorate	21 November 2025	4,130.35	PA HOUSING	INVOICE	Rent Allowances
Resources Directorate	21 November 2025	693.08	PLACES FOR PEOPLE HOMES	INVOICE	Rent Allowances
Adult Social Services Directorate	21 November 2025	3,512.40	Portmaster Ltd T/A Capital Car	INVOICE	Transport Hire & Leasing Costs
Resources Directorate	21 November 2025	1,513.16	R.U.T.C.H.T WITH AGENTS UNITED	INVOICE	Rent Allowances
Resources Directorate	21 November 2025	507.70	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	21 November 2025	552.30	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	21 November 2025	584.06	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	21 November 2025	676.67	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	21 November 2025	768.00	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	21 November 2025	581.54	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	21 November 2025	564.20	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	21 November 2025	548.30	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	21 November 2025	565.38	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	21 November 2025	636.92	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	21 November 2025	520.80	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	21 November 2025	553.84	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	21 November 2025	553.84	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	21 November 2025	664.62	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	21 November 2025	703.84	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	21 November 2025	646.16	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	21 November 2025	520.80	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	21 November 2025	553.84	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	21 November 2025	507.70	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	21 November 2025	524.42	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	21 November 2025	520.80	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	21 November 2025	576.92	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	21 November 2025	646.16	REDACTED PERSONAL DATA	INVOICE	Rent Allowances















Resources Directorate	21 November 2025	524.88	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	21 November 2025	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
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Resources Directorate	21 November 2025	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	21 November 2025	520.80	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	21 November 2025	688.10	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	21 November 2025	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	21 November 2025	1,989.45	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	21 November 2025	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	21 November 2025	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	21 November 2025	595.90	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	21 November 2025	510.48	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	21 November 2025	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Chief Executives Directorate	21 November 2025	500.00	REDACTED PERSONAL DATA	INVOICE	Project Work
Housing & Regeneration Directorate	21 November 2025	44,037.40	RICOH UK LTD	INVOICE	Photocopying
Environment & Community Services Directorate	21 November 2025	2,928.00	RLSS UK ENTERPRISES LTD	INVOICE	Equipment
Housing & Regeneration Directorate	21 November 2025	9,932.52	Royal Mail Group Ltd	INVOICE	Postage
Capital Expenditure	21 November 2025	16,367.90	SCQ Ltd T/as Ashley Group	INVOICE	CAPEXP Construction Work
Resources Directorate	21 November 2025	746.48	SPEAR HOUSING ASSOCIATION LTD	INVOICE	Rent Allowances
Children's Services Directorate	21 November 2025	100,000.00	Stanley Primary School	INVOICE	School Budget Share
Chief Executives Directorate	21 November 2025	1,080.00	The Local Food Festival Ltd	INVOICE	General Contract Work
Capital Expenditure	21 November 2025	12,908.50	Tony Gee and Partners LLP	INVOICE	CAPEXP Construction Work
Adult Social Services Directorate	21 November 2025	7,449.60	United Response Services LTD	INVOICE	External Residential Care
Environment & Community Services Directorate	21 November 2025	2,610.00	Vemco Consulting Ltd	INVOICE	Consultants Fees
Adult Social Services Directorate	21 November 2025	571.05	White Lodge Centre	INVOICE	External Daycare
Chief Executives Directorate	21 November 2025	53,333.00	Wide Way Medical Centre	INVOICE	Project Work
Adult Social Services Directorate	24 November 2025	1,152.00	Action First Assessments Ltd	INVOICE	Occupational Health Doctors
Adult Social Services Directorate	24 November 2025	840.00	AJ Mobility & Training Service	INVOICE	Transport Hire & Leasing Costs
Adult Social Services Directorate	24 November 2025	77,200.00	ALPENBEST LIMITED	INVOICE	External Homecare
Capital Expenditure	24 November 2025	1,368.00	APPLIED ACOUSTIC DESIGN	INVOICE	CAPEXP Professional Fees
Environment & Community Services Directorate	24 November 2025	4,125.51	Askews & Holts Library Service	INVOICE	Library Books
Adult Social Services Directorate	24 November 2025	666.07	Aspire Care Services Ltd	INVOICE	External Homecare
Adult Social Services Directorate	24 November 2025	2,563.29	Avant Healthcare Services Ltd	INVOICE	External Homecare
Environment & Community Services Directorate	24 November 2025	614.54	BUNZL UK LTD T/A GREENHAM	INVOICE	Equipment
Adult Social Services Directorate	24 November 2025	106,029.00	Caremark Richmond or Hounslow	INVOICE	External Homecare
Adult Social Services Directorate	24 November 2025	2,521.20	Cascade Cars Service Ltd	INVOICE	Transport Hire & Leasing Costs

Adult Social Services Directorate	24 November 2025	4,010.00	Castelnau Centre Project	INVOICE	Other PH Contracts
Environment & Community Services Directorate	24 November 2025	921.60	CIA Fire and Security Ltd	INVOICE	Furniture
Environment & Community Services Directorate	24 November 2025	3,050.46	Confido Consult Ltd	INVOICE	Materials
Adult Social Services Directorate	24 November 2025	5,816.84	Cura Care Limited	INVOICE	External Homecare
Capital Expenditure	24 November 2025	28,885.70	CURL LA TOURELLE + HEAD LIMITE	INVOICE	CAPEXP Professional Fees
Adult Social Services Directorate	24 November 2025	3,559.16	ELEANOR NURSING AND SOCIAL CAR	INVOICE	Extra Care Homecare
Environment & Community Services Directorate	24 November 2025	1,800.00	Exclusive Leisure Ltd	INVOICE	Equipment
Capital Expenditure	24 November 2025	18,488.30	F M Conway Limited	INVOICE	CAPEXP Construction Work
Capital Expenditure	24 November 2025	1,833.84	GB SPORTS & LEISURE	INVOICE	CAPEXP Construction Work
Adult Social Services Directorate	24 November 2025	3,194.48	Goldcrest Healthcare Service	INVOICE	External Homecare
Adult Social Services Directorate	24 November 2025	606.00	HAIL	INVOICE	External Homecare
Adult Social Services Directorate	24 November 2025	1,770.62	Infermiera Group	INVOICE	External Homecare
Resources Directorate	24 November 2025	949.92	LPFA (Residual Liabilities)	INVOICE	Other Minor Contract Payments
Adult Social Services Directorate	24 November 2025	64,347.30	Medacs Homecare	INVOICE	External Homecare
Environment & Community Services Directorate	24 November 2025	4,000.00	OMNIA LEARNING TRUST	INVOICE	Equipment
Adult Social Services Directorate	24 November 2025	2,571.36	P&P Patel T/A Driver Hire King	INVOICE	Agency Staff
Adult Social Services Directorate	24 November 2025	42,665.30	PricewaterhouseCoopers LLP	INVOICE	Intermediate Care Service Cont
Adult Social Services Directorate	24 November 2025	925.10	REDACTED PERSONAL DATA	INVOICE	Third Party Pymt - Health
Adult Social Services Directorate	24 November 2025	5,594.44	REDACTED PERSONAL DATA	INVOICE	Third Party Pymt - Health
Adult Social Services Directorate	24 November 2025	2,058.50	Richmond Lock Surgery	INVOICE	Third Party Pymt - Health
Capital Expenditure	24 November 2025	29,097.60	STREET DESIGN LTD	INVOICE	CAPEXP Professional Fees
Adult Social Services Directorate	24 November 2025	2,214.62	Twickenham Park Surgery	INVOICE	Third Party Pymt - Health
Adult Social Services Directorate	24 November 2025	12,795.40	Vital Care and Support Ltd	INVOICE	External Homecare
Capital Expenditure	24 November 2025	1,418.05	William Smith Group 1832 Ltd	INVOICE	CAPEXP Construction Work
Adult Social Services Directorate	24 November 2025	549.00	Woodlawn Medical Centre	INVOICE	Third Party Pymt - Health
Adult Social Services Directorate	24 November 2025	1,420.18	WP Care Ltd T/A Blue Ribbon (S)	INVOICE	External Homecare
Housing & Regeneration Directorate	25 November 2025	1,088.40	A.D.M.I Doors Ltd	INVOICE	Reactive maintenance - bldgs
Capital Expenditure	25 November 2025	220,424.00	Accurate Roofing Ltd	INVOICE	CAPEXP Other Building Reltd Wk
Adult Social Services Directorate	25 November 2025	3,805.37	Acorn Group Practice	INVOICE	Third Party Pymt - Health
Housing & Regeneration Directorate	25 November 2025	1,554.00	ALL LONDON GLASS (UK) LIMITED	INVOICE	Reactive maintenance - bldgs
Housing & Regeneration Directorate	25 November 2025	1,201.92	AMALGAMATED LIFTS LTD	INVOICE	Reactive maintenance - bldgs
Capital Expenditure	25 November 2025	18,687.80	Arcadis LLP	INVOICE	CAPEXP Professional Fees
Housing & Regeneration Directorate	25 November 2025	2,588.32	Banner Group Ltd	INVOICE	Photocopying
Capital Expenditure	25 November 2025	1,196.88	Broadwater Technologies Ltd	INVOICE	CAPEXP Other Building Reltd Wk
Adult Social Services Directorate	25 November 2025	25,220.10	CARE OUTLOOK LTD	INVOICE	Extra Care Homecare
Adult Social Services Directorate	25 November 2025	20,130.60	Caremark Richmond or Hounslow	INVOICE	External Homecare
Adult Social Services Directorate	25 November 2025	950.34	Central & North West London NH	INVOICE	Gum Services - Cnwl

Adult Social Services Directorate	25 November 2025	3,300.00	City Of London Corporation	INVOICE	Primary Care-GP & Prescribing
Housing & Regeneration Directorate	25 November 2025	5,528.33	CITYSPRINT (UK) LTD	INVOICE	Postage
Capital Expenditure	25 November 2025	8,247.60	Commercial & Specialised Divin	INVOICE	CAPEXP Construction Work
Environment & Community Services Directorate	25 November 2025	1,520.00	Community Parks Tennis	INVOICE	Furniture
Environment & Community Services Directorate	25 November 2025	3,065.64	Confido Consult Ltd	INVOICE	Materials
Adult Social Services Directorate	25 November 2025	6,487.52	County Care Independent Living	INVOICE	External Daycare
Adult Social Services Directorate	25 November 2025	4,868.17	Cross Deep Surgery Dr Robertso	INVOICE	Third Party Pymt - Health
Capital Expenditure	25 November 2025	14,554.70	CURL LA TOURELLE + HEAD LIMITE	INVOICE	CAPEXP Professional Fees
Adult Social Services Directorate	25 November 2025	1,598.40	Dawsongroup Bus and Coach Ltd	INVOICE	Transport Hire & Leasing Costs
Chief Executives Directorate	25 November 2025	11,994.00	Delib Ltd	INVOICE	Software purchases
Capital Expenditure	25 November 2025	3,519.00	DHP (UK) LLP	INVOICE	CAPEXP Professional Fees
Adult Social Services Directorate	25 November 2025	39,143.90	Eleada Care Services	INVOICE	External Homecare
Capital Expenditure	25 November 2025	2,263.20	FLETCHERS FACILITIES LTD	INVOICE	CAPEXP Other Building Reltd Wk
Housing & Regeneration Directorate	25 November 2025	719.04	FOD Mobility UK Ltd	INVOICE	Transport Hire & Leasing Costs
Adult Social Services Directorate	25 November 2025	2,980.50	Glebe Road Surgery	INVOICE	Third Party Pymt - Health
Adult Social Services Directorate	25 November 2025	2,891.31	Guy's & St Thomas' NHS FT	INVOICE	Gum Service - Guys & St Thomas
Adult Social Services Directorate	25 November 2025	5,083.90	Hampton Hill Medical Centre	INVOICE	Third Party Pymt - Health
Adult Social Services Directorate	25 November 2025	998.37	Hampton Wick Surgery	INVOICE	Third Party Pymt - Health
Housing & Regeneration Directorate	25 November 2025	500.00	Hartley Services Group LTD	INVOICE	Reactive maintenance - bldgs
Chief Executives Directorate	25 November 2025	500.00	Heathfield Schools Partnership	INVOICE	Project Work
Chief Executives Directorate	25 November 2025	500.00	Holy Trinity Primary School	INVOICE	Project Work
Adult Social Services Directorate	25 November 2025	1,770.62	Infermiera Group	INVOICE	External Homecare
Capital Expenditure	25 November 2025	16,980.00	K & A Construction	INVOICE	CAPEXP Other Building Reltd Wk
Adult Social Services Directorate	25 November 2025	522.50	Kabkam LTD	INVOICE	Consultants Fees
Adult Social Services Directorate	25 November 2025	58,872.40	KadarCare Service Ltd	INVOICE	External Homecare
Adult Social Services Directorate	25 November 2025	2,920.61	Kew Medical Practice	INVOICE	Third Party Pymt - Health
Capital Expenditure	25 November 2025	1,032.00	La Belle Roofing Co LTD	INVOICE	CAPEXP Other Building Reltd Wk
Capital Expenditure	25 November 2025	14,600.00	Lee Noble t/a LDN Electrical	INVOICE	CAPEXP Other Building Reltd Wk
Adult Social Services Directorate	25 November 2025	9,634.73	London Borough of Lambeth	INVOICE	HIV Prevention
Capital Expenditure	25 November 2025	84,579.50	London Felt Roofing Ltd	INVOICE	CAPEXP Other Building Reltd Wk
Environment & Community Services Directorate	25 November 2025	3,068.40	M&S Commercial Repairs	INVOICE	Internal Vehicle Charges
Housing & Regeneration Directorate	25 November 2025	1,729.44	Millwood Servicing Ltd	INVOICE	Reactive maintenance - bldgs
Capital Expenditure	25 November 2025	1,800.00	mode transport planning (Birmi	INVOICE	CAPEXP Professional Fees
Environment & Community Services Directorate	25 November 2025	3,400.00	Oakwood Clydesdales	INVOICE	Conservation Contract
Housing & Regeneration Directorate	25 November 2025	29,826.60	OCS GROUP UK LTD	INVOICE	Cleaning Contracts
Environment & Community Services Directorate	25 November 2025	15,884.20	Operational Services	INVOICE	Highways Maintenance Con
Adult Social Services Directorate	25 November 2025	7,288.16	Park Road Surgery	INVOICE	Third Party Pymt - Health

Adult Social Services Directorate	25 November 2025	4,261.85	Parkshot Medical Practice	INVOICE	Third Party Pymt - Health
Capital Expenditure	25 November 2025	14,542.70	Playle & Partners LLP	INVOICE	CAPEXP Construction Work
Housing & Regeneration Directorate	25 November 2025	840.00	PORTERS PEST CONTROL LTD	INVOICE	Reactive maintenance - bldgs
Housing & Regeneration Directorate	25 November 2025	1,110.00	Property Data Solutions Ltd	INVOICE	Miscellaneous Expenses
Adult Social Services Directorate	25 November 2025	6,842.22	REDACTED PERSONAL DATA	INVOICE	Third Party Pymt - Health
Adult Social Services Directorate	25 November 2025	5,513.25	REDACTED PERSONAL DATA	INVOICE	Third Party Pymt - Health
Resources Directorate	25 November 2025	171,099.00	RICHMOND HOUSING PARTNERSHIP	INVOICE	Rent Allowances
Chief Executives Directorate	25 November 2025	27,193.10	RUILS	INVOICE	Project Work
Children's Services Directorate	25 November 2025	270,773.00	RuT Schools Services Ltd	INVOICE	PFI Contract Costs
Housing & Regeneration Directorate	25 November 2025	2,107.80	SHARPE PRITCHARD LLP	INVOICE	Consultants Fees
Adult Social Services Directorate	25 November 2025	5,807.02	SOUTHSIDE PARTNERSHIP	INVOICE	Aps Shared Lives Scheme
Capital Expenditure	25 November 2025	1,363.80	STLS Events Ltd	INVOICE	CAPEXP Equipment Purchase
Housing & Regeneration Directorate	25 November 2025	2,023.20	STULZ UK Ltd	INVOICE	Planned Maintenance - Bldgs
Housing & Regeneration Directorate	25 November 2025	4,615.40	Sureserve Compliance Water Ltd	INVOICE	Planned Maintenance - Bldgs
Housing & Regeneration Directorate	25 November 2025	3,274.36	T Mohan & Co Ltd	INVOICE	Reactive maintenance - bldgs
Adult Social Services Directorate	25 November 2025	1,726.69	Thameside Medical Practice	INVOICE	Third Party Pymt - Health
Adult Social Services Directorate	25 November 2025	2,190.88	The Green & Fir Road Surgeries	INVOICE	Third Party Pymt - Health
Adult Social Services Directorate	25 November 2025	7,170.18	The Hampton Medical Centre	INVOICE	Third Party Pymt - Health
Adult Social Services Directorate	25 November 2025	973.91	The Paradise Road Practice	INVOICE	Third Party Pymt - Health
Adult Social Services Directorate	25 November 2025	845.91	The Partners Broad Lane Surger	INVOICE	Third Party Pymt - Health
Adult Social Services Directorate	25 November 2025	562.60	The Social Care Ltd.	INVOICE	External Homecare
Adult Social Services Directorate	25 November 2025	5,195.90	The York Medical Practice	INVOICE	Third Party Pymt - Health
Housing & Regeneration Directorate	25 November 2025	10,918.00	TOP REMOVALS	INVOICE	Removals And Reorganisations
Housing & Regeneration Directorate	25 November 2025	8,672.72	Turner & Townsend Consulting L	INVOICE	Consultants Fees
Housing & Regeneration Directorate	25 November 2025	1,960.19	WEC Electrical Contractors Ltd	INVOICE	Reactive maintenance - bldgs
Capital Expenditure	25 November 2025	12,000.00	WESTMINSTER BUILDING SERVICES	INVOICE	CAPEXP Other Building Reltd Wk
Adult Social Services Directorate	25 November 2025	1,441.38	WP Care Ltd T/A Blue Ribbon (S	INVOICE	External Homecare
Housing & Regeneration Directorate	25 November 2025	6,126.51	Zip Heaters Ltd	INVOICE	Planned Maintenance - Bldgs
Housing & Regeneration Directorate	26 November 2025	2,070.00	A A & SONS LTD	INVOICE	B&B Payments
Housing & Regeneration Directorate	26 November 2025	201,412.00	Abel Living Limited	INVOICE	B&B Payments
Housing & Regeneration Directorate	26 November 2025	1,550.22	ACR LONDON LTD	INVOICE	Reactive maintenance - bldgs
Housing & Regeneration Directorate	26 November 2025	4,350.00	AMS Properties Limited	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26 November 2025	1,600.04	ASKK Housing Limited	INVOICE	PSL Payments To Landlords
Environment & Community Services Directorate	26 November 2025	3,000.00	Barnes Comm Arts Centre	INVOICE	Grants to Voluntary Orgs
Housing & Regeneration Directorate	26 November 2025	1,395.00	Barnes Methodist Church	INVOICE	PSL Payments To Landlords
Environment & Community Services Directorate	26 November 2025	3,240.88	Beachcourt Ltd T/A Cue Personn	INVOICE	Agency Staff
Environment & Community Services Directorate	26 November 2025	1,800.00	Bespoke Properties Ltd	INVOICE	Consultants Fees

Environment & Community Services Directorate	26 November 2025	921.84	Beta Distribution (South) Ltd	INVOICE	Materials
Children's Services Directorate	26 November 2025	3,614.60	Bishop Perrin Church of Englan	INVOICE	School Budget Share
Environment & Community Services Directorate	26 November 2025	623.20	BUNZL UK LTD T/A GREENHAM	INVOICE	Materials
Adult Social Services Directorate	26 November 2025	10,586.30	Choice Support	INVOICE	Advice And Advocacy Services
Housing & Regeneration Directorate	26 November 2025	648.00	COMMERCIAL KITCHEN SERVICES(LO	INVOICE	Reactive maintenance - bldgs
Capital Expenditure	26 November 2025	1,536.00	Envirosurv Ltd	INVOICE	CAPEXP Other Building Reltd Wk
Housing & Regeneration Directorate	26 November 2025	7,514.40	Exclusive Fine Homes Ltd	INVOICE	B&B Payments
Housing & Regeneration Directorate	26 November 2025	24,498.00	Exclusive Housing Solutions Li	INVOICE	B&B Payments
Capital Expenditure	26 November 2025	217,895.00	F M Conway Limited	INVOICE	CAPEXP Construction Work
Housing & Regeneration Directorate	26 November 2025	1,026.48	FOD Mobility UK Ltd	INVOICE	Transport Hire & Leasing Costs
Environment & Community Services Directorate	26 November 2025	2,937.60	G2V Recruitment Group Limited	INVOICE	Materials
Environment & Community Services Directorate	26 November 2025	1,833.84	GB SPORTS & LEISURE	INVOICE	Subsistance
Housing & Regeneration Directorate	26 November 2025	1,450.00	Grade 1 Hampton Ltd	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26 November 2025	1,860.00	HOUSING ACTION MANAGEMENT	INVOICE	B&B Payments
Environment & Community Services Directorate	26 November 2025	516.66	KELTIC LTD	INVOICE	Clothing, Uniform & Laundry
Environment & Community Services Directorate	26 November 2025	1,277.50	Kew Montessori	INVOICE	Trade Refuse
Capital Expenditure	26 November 2025	1,072,010.00	KIER CONSTRUCTION LIMITED	INVOICE	CAPEXP Professional Fees
Housing & Regeneration Directorate	26 November 2025	10,872.00	LHG Thornton Heath Ltd	INVOICE	B&B Payments
Housing & Regeneration Directorate	26 November 2025	88,156.20	Lightwood London Limited	INVOICE	B&B Payments
Children's Services Directorate	26 November 2025	23,277.40	Marshgate Primary School	INVOICE	School Budget Share
Housing & Regeneration Directorate	26 November 2025	908.87	Millwood Servicing Ltd	INVOICE	Planned Maintenance - Bldgs
Capital Expenditure	26 November 2025	4,431.86	Network Rail Infrastructure Lt	INVOICE	CAPEXP Professional Fees
Housing & Regeneration Directorate	26 November 2025	8,000.00	Nysdill Hotel Management LTD	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26 November 2025	228,571.00	OCS GROUP UK LTD	INVOICE	Cleaning Contracts
Children's Services Directorate	26 November 2025	10,114.20	Orleans Primary school	INVOICE	School Budget Share
Housing & Regeneration Directorate	26 November 2025	2,257.74	Pennington Choices Ltd	INVOICE	Planned Maintenance - Bldgs
Capital Expenditure	26 November 2025	7,045.92	Qolcom Ltd	INVOICE	CAPEXP Other Building Reltd Wk
Housing & Regeneration Directorate	26 November 2025	4,643.00	QUARTZ PROPERTIES	INVOICE	B&B Payments
Housing & Regeneration Directorate	26 November 2025	1,246.66	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26 November 2025	2,640.95	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26 November 2025	1,350.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26 November 2025	2,300.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26 November 2025	1,300.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26 November 2025	1,296.44	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26 November 2025	1,248.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26 November 2025	1,505.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26 November 2025	1,280.45	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords



Housing & Regeneration Directorate	26 November 2025	1,214.41	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26 November 2025	1,375.83	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Environment & Community Services Directorate	26 November 2025	2,094.00	REDACTED PERSONAL DATA	INVOICE	Consultants Fees
Housing & Regeneration Directorate	26 November 2025	1,815.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26 November 2025	1,655.16	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26 November 2025	1,730.99	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26 November 2025	2,000.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26 November 2025	1,456.69	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26 November 2025	1,375.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26 November 2025	1,850.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26 November 2025	1,900.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26 November 2025	1,375.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26 November 2025	1,863.33	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	26 November 2025	1,030.53	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Housing & Regeneration Directorate	26 November 2025	1,499.98	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26 November 2025	1,170.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26 November 2025	1,300.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26 November 2025	3,500.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26 November 2025	1,300.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26 November 2025	2,200.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26 November 2025	1,396.16	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	26 November 2025	2,417.07	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Housing & Regeneration Directorate	26 November 2025	1,550.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26 November 2025	1,295.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26 November 2025	1,470.86	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	26 November 2025	10,493.50	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Housing & Regeneration Directorate	26 November 2025	1,500.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26 November 2025	1,296.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26 November 2025	2,900.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26 November 2025	1,725.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	26 November 2025	1,327.86	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Housing & Regeneration Directorate	26 November 2025	1,296.44	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	26 November 2025	4,712.31	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	26 November 2025	1,108.56	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	26 November 2025	4,953.89	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Housing & Regeneration Directorate	26 November 2025	1,730.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26 November 2025	1,550.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords

Housing & Regeneration Directorate	26 November 2025	1,456.69	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	26 November 2025	5,454.85	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Housing & Regeneration Directorate	26 November 2025	2,785.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26 November 2025	1,490.88	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	26 November 2025	2,503.87	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Housing & Regeneration Directorate	26 November 2025	1,400.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26 November 2025	1,863.33	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	26 November 2025	7,775.15	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Housing & Regeneration Directorate	26 November 2025	4,234.70	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	26 November 2025	624.96	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Housing & Regeneration Directorate	26 November 2025	1,150.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26 November 2025	1,296.44	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26 November 2025	1,295.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	26 November 2025	12,247.00	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	26 November 2025	1,249.92	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	26 November 2025	895.68	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	26 November 2025	1,067.24	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	26 November 2025	2,437.13	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Housing & Regeneration Directorate	26 November 2025	1,295.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	26 November 2025	2,027.44	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	26 November 2025	1,047.71	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	26 November 2025	1,601.59	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	26 November 2025	1,171.80	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	26 November 2025	6,235.61	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Housing & Regeneration Directorate	26 November 2025	1,375.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	26 November 2025	1,283.67	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	26 November 2025	2,435.71	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	26 November 2025	3,028.12	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	26 November 2025	528.55	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	26 November 2025	5,839.65	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	26 November 2025	4,634.99	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	26 November 2025	3,462.84	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	26 November 2025	2,159.24	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	26 November 2025	5,067.57	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	26 November 2025	1,137.08	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	26 November 2025	692.90	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	26 November 2025	534.75	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards

Adult Social Services Directorate	26 November 2025	6,894.09	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	26 November 2025	2,024.87	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	26 November 2025	4,023.13	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	26 November 2025	2,459.41	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	26 November 2025	974.64	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	26 November 2025	1,727.90	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	26 November 2025	1,988.43	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	26 November 2025	11,901.30	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	26 November 2025	971.67	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	26 November 2025	1,725.24	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Housing & Regeneration Directorate	26 November 2025	1,820.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	26 November 2025	924.07	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	26 November 2025	1,177.65	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	26 November 2025	2,457.02	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	26 November 2025	1,328.57	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Housing & Regeneration Directorate	26 November 2025	3,076.59	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	26 November 2025	4,479.99	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	26 November 2025	606.71	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	26 November 2025	812.20	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	26 November 2025	560.75	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	26 November 2025	967.95	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	26 November 2025	2,809.88	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	26 November 2025	1,623.43	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	26 November 2025	1,822.36	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	26 November 2025	4,089.47	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	26 November 2025	4,518.79	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	26 November 2025	5,556.31	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	26 November 2025	887.31	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	26 November 2025	690.99	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	26 November 2025	1,486.98	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Housing & Regeneration Directorate	26 November 2025	1,300.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	26 November 2025	1,941.36	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	26 November 2025	2,159.33	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	26 November 2025	1,210.90	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	26 November 2025	6,864.99	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	26 November 2025	775.00	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	26 November 2025	2,535.40	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards

Adult Social Services Directorate	26 November 2025	633.72	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	26 November 2025	5,942.83	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	26 November 2025	1,868.06	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	26 November 2025	572.17	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	26 November 2025	2,613.83	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	26 November 2025	17,438.10	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	26 November 2025	1,886.62	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	26 November 2025	1,949.86	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	26 November 2025	2,468.70	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	26 November 2025	1,038.24	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	26 November 2025	1,583.79	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	26 November 2025	1,310.06	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	26 November 2025	2,656.08	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	26 November 2025	1,946.19	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	26 November 2025	1,116.45	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	26 November 2025	1,769.75	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	26 November 2025	821.06	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	26 November 2025	651.27	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	26 November 2025	1,329.99	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	26 November 2025	14,764.70	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	26 November 2025	510.12	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	26 November 2025	771.68	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	26 November 2025	6,372.09	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	26 November 2025	3,426.03	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	26 November 2025	568.23	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	26 November 2025	1,299.52	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	26 November 2025	7,183.36	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	26 November 2025	1,958.09	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	26 November 2025	2,842.70	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	26 November 2025	1,183.04	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	26 November 2025	2,021.55	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	26 November 2025	829.38	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	26 November 2025	1,324.23	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	26 November 2025	681.29	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	26 November 2025	678.95	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	26 November 2025	624.96	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	26 November 2025	1,611.25	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards



Adult Social Services Directorate	26 November 2025	12,131.40	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Housing & Regeneration Directorate	26 November 2025	1,300.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	26 November 2025	2,118.63	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	26 November 2025	725.98	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	26 November 2025	2,369.29	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	26 November 2025	847.32	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	26 November 2025	751.13	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	26 November 2025	1,328.04	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	26 November 2025	1,013.12	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	26 November 2025	3,277.68	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	26 November 2025	1,254.35	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	26 November 2025	649.76	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	26 November 2025	900.37	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	26 November 2025	546.84	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	26 November 2025	977.74	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	26 November 2025	2,030.50	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	26 November 2025	4,223.26	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	26 November 2025	588.25	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	26 November 2025	3,951.00	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	26 November 2025	1,114.94	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	26 November 2025	4,708.11	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	26 November 2025	522.00	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	26 November 2025	931.64	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	26 November 2025	8,680.00	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	26 November 2025	12,407.40	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	26 November 2025	1,137.08	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	26 November 2025	1,309.97	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	26 November 2025	1,052.45	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	26 November 2025	2,786.86	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	26 November 2025	630.85	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	26 November 2025	2,223.76	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	26 November 2025	3,737.62	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Housing & Regeneration Directorate	26 November 2025	2,815.14	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	26 November 2025	1,253.73	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	26 November 2025	1,341.27	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	26 November 2025	971.80	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	26 November 2025	3,700.03	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards

Adult Social Services Directorate	26 November 2025	893.42	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	26 November 2025	1,705.00	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	26 November 2025	703.08	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	26 November 2025	616.90	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	26 November 2025	1,089.21	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	26 November 2025	3,281.04	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	26 November 2025	1,220.25	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	26 November 2025	1,696.76	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	26 November 2025	1,796.01	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	26 November 2025	1,620.99	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	26 November 2025	1,402.70	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	26 November 2025	3,827.88	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	26 November 2025	885.71	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	26 November 2025	4,695.53	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	26 November 2025	1,025.48	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	26 November 2025	1,532.46	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	26 November 2025	533.11	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	26 November 2025	1,620.99	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	26 November 2025	1,451.02	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	26 November 2025	1,992.06	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	26 November 2025	829.25	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	26 November 2025	2,310.12	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Housing & Regeneration Directorate	26 November 2025	1,053.78	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	26 November 2025	8,325.71	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	26 November 2025	568.54	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	26 November 2025	7,793.40	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	26 November 2025	1,362.32	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	26 November 2025	2,169.29	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	26 November 2025	781.20	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	26 November 2025	2,814.35	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	26 November 2025	3,169.88	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	26 November 2025	12,093.20	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	26 November 2025	4,972.59	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	26 November 2025	1,052.58	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	26 November 2025	1,868.06	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	26 November 2025	2,113.18	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	26 November 2025	721.10	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards



Adult Social Services Directorate	26 November 2025	1,093.68	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	26 November 2025	2,480.00	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	26 November 2025	839.79	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	26 November 2025	1,177.42	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	26 November 2025	3,921.50	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	26 November 2025	1,370.11	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	26 November 2025	1,367.10	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	26 November 2025	937.44	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	26 November 2025	3,922.69	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	26 November 2025	781.20	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	26 November 2025	1,550.00	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	26 November 2025	781.20	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	26 November 2025	3,711.32	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	26 November 2025	2,547.89	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	26 November 2025	1,725.59	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	26 November 2025	781.20	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	26 November 2025	2,232.00	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	26 November 2025	1,192.26	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	26 November 2025	5,270.00	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	26 November 2025	812.20	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	26 November 2025	1,894.32	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	26 November 2025	1,807.12	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	26 November 2025	563.05	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	26 November 2025	1,962.34	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	26 November 2025	1,234.02	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	26 November 2025	2,361.62	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	26 November 2025	2,403.65	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	26 November 2025	1,077.83	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	26 November 2025	973.76	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	26 November 2025	928.05	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	26 November 2025	981.10	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	26 November 2025	2,284.90	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	26 November 2025	1,746.23	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	26 November 2025	568.76	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	26 November 2025	1,965.36	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	26 November 2025	974.64	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	26 November 2025	1,361.12	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards

Adult Social Services Directorate	26 November 2025	1,035.98	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	26 November 2025	812.20	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	26 November 2025	1,949.28	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	26 November 2025	2,636.20	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	26 November 2025	1,705.62	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	26 November 2025	518.14	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	26 November 2025	568.54	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	26 November 2025	3,771.94	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	26 November 2025	689.17	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	26 November 2025	4,374.10	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	26 November 2025	1,989.89	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	26 November 2025	4,650.00	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	26 November 2025	730.98	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	26 November 2025	3,410.00	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	26 November 2025	1,224.00	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Housing & Regeneration Directorate	26 November 2025	82,856.40	Remax Ltd t/a Remax Asset Mana	INVOICE	B&B Payments
Housing & Regeneration Directorate	26 November 2025	1,296.00	Richmond Development Company L	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26 November 2025	15,910.70	Richmond Housing Partnership	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26 November 2025	1,490.88	Rosetree Properties Limited	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26 November 2025	960.00	Ross & Partners Ltd	INVOICE	General Contract Work
Chief Executives Directorate	26 November 2025	88,625.90	ROYAL BOROUGH OF KINGSTON-UPON	INVOICE	Project Work
Housing & Regeneration Directorate	26 November 2025	2,375.00	S&M (Wholesale Supplies) Limit	INVOICE	PSL Payments To Landlords
Capital Expenditure	26 November 2025	1,938.00	Smith	INVOICE	CAPEXP Other Building Reltd Wk
Housing & Regeneration Directorate	26 November 2025	1,200.00	SNK-TEC & CO LLP	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26 November 2025	1,161.16	ss investment capital ltd	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	26 November 2025	1,236.24	Stepping On Out (Direct Paymen	INVOICE	Direct Payments to Clients
Housing & Regeneration Directorate	26 November 2025	540.00	Stewart & Young Ltd	INVOICE	Social Fund Payments
Housing & Regeneration Directorate	26 November 2025	2,375.00	Tempus Housing Limited	INVOICE	PSL Payments To Landlords
Environment & Community Services Directorate	26 November 2025	1,440.00	The CDS Group	INVOICE	Materials
Environment & Community Services Directorate	26 November 2025	1,200.00	The Red Cow	INVOICE	Miscellaneous Expenses
Adult Social Services Directorate	26 November 2025	15,994.30	Together for Mental Wellbeing	INVOICE	External Residential Care
Environment & Community Services Directorate	26 November 2025	4,245.00	Tony Gee and Partners LLP	INVOICE	Contractors Engineering Works
Housing & Regeneration Directorate	26 November 2025	11,747.30	Turner & Townsend Consulting L	INVOICE	Consultants Fees
Environment & Community Services Directorate	26 November 2025	1,360.80	UkActive	INVOICE	Subscriptions
Adult Social Services Directorate	26 November 2025	11,042.30	United Response Services LTD	INVOICE	External Homecare
Housing & Regeneration Directorate	26 November 2025	905.04	WEC Electrical Contractors Ltd	INVOICE	Reactive maintenance - bldgs
Children's Services Directorate	27 November 2025	9,574,530.00	ACHIEVING FOR CHILDREN LTD	INVOICE	AfCCoreContract

Resources Directorate	27 November 2025	655.30	ALLIED PUBLICITY SERV (MANCHES	INVOICE	Disabled Persons Car Badge
Children's Services Directorate	27 November 2025	35,271.00	Archdeacon Cambridge School	INVOICE	Grants-Young People
Environment & Community Services Directorate	27 November 2025	2,569.83	Askews & Holts Library Service	INVOICE	Library Books
Children's Services Directorate	27 November 2025	44,573.00	Barnes Primary School	INVOICE	Grants-Young People
Adult Social Services Directorate	27 November 2025	632.57	Barts Health NHS Trust	INVOICE	Gum Service - Barts & London
Children's Services Directorate	27 November 2025	23,774.00	Bishop Perrin Church of Englan	INVOICE	Grants-Young People
Children's Services Directorate	27 November 2025	42,566.00	Buckingham Primary School	INVOICE	Grants-Young People
Children's Services Directorate	27 November 2025	75,050.00	Carlisle and Hampton Hill Fede	INVOICE	Grants-Young People
Children's Services Directorate	27 November 2025	57,188.00	Chase Bridge Primary School	INVOICE	Grants-Young People
Children's Services Directorate	27 November 2025	97,237.00	Christ's School	INVOICE	Grants-Young People
Children's Services Directorate	27 November 2025	57,080.00	Collis School	INVOICE	Grants-Young People
Environment & Community Services Directorate	27 November 2025	3,051.00	Confido Consult Ltd	INVOICE	Materials
Children's Services Directorate	27 November 2025	31,497.00	Darell Primary School	INVOICE	Grants-Young People
Children's Services Directorate	27 November 2025	45,946.00	East Sheen Primary School	INVOICE	Grants-Young People
Capital Expenditure	27 November 2025	443,760.00	F M Conway Limited	INVOICE	CAPEXP Construction Work
Environment & Community Services Directorate	27 November 2025	2,937.60	G2V Recruitment Group Limited	INVOICE	Materials
Environment & Community Services Directorate	27 November 2025	18,391.00	Habitats and Heritage	INVOICE	Consultants Fees
Children's Services Directorate	27 November 2025	6,143.00	Hampton Infant School	INVOICE	Transfers to Schools
Children's Services Directorate	27 November 2025	75,611.00	Hampton Junior School	INVOICE	Grants-Young People
Children's Services Directorate	27 November 2025	19,938.00	Hampton Wick Infants School	INVOICE	Grants-Young People
Children's Services Directorate	27 November 2025	86,710.00	Heathfield Schools Partnership	INVOICE	Grants-Young People
Children's Services Directorate	27 November 2025	35,376.00	Holy Trinity Primary School	INVOICE	Grants-Young People
Environment & Community Services Directorate	27 November 2025	9,820.56	Hydro Cleansing Ltd	INVOICE	Other Minor Contract Payments
Capital Expenditure	27 November 2025	6,115.06	INSPIRE CONTRACT SERVICES	INVOICE	CAPEXP Construction Work
Environment & Community Services Directorate	27 November 2025	2,062.66	Kew Montessori	INVOICE	Trade Refuse
Children's Services Directorate	27 November 2025	21,568.00	Kew Riverside Primary School	INVOICE	Grants-Young People
Environment & Community Services Directorate	27 November 2025	10,212.00	Leading Construction Ltd	INVOICE	Subsistance
Children's Services Directorate	27 November 2025	35,974.00	Lowther Primary School	INVOICE	Grants-Young People
Children's Services Directorate	27 November 2025	39,384.00	Marshgate Primary School	INVOICE	Grants-Young People
Children's Services Directorate	27 November 2025	32,546.00	Meadlands Primary School	INVOICE	Grants-Young People
Children's Services Directorate	27 November 2025	35,042.00	Orleans Primary school	INVOICE	Grants-Young People
Chief Executives Directorate	27 November 2025	7,761.31	Precision Resource Group Limit	INVOICE	Agency Staff
Chief Executives Directorate	27 November 2025	37,476.30	Refuge	INVOICE	IDVA (Domestic Violence)
Environment & Community Services Directorate	27 November 2025	1,443.75	RWS Services Ltd	INVOICE	Vehicle Repairs, Maintenance
Children's Services Directorate	27 November 2025	24,593.00	Sacred Heart R. C. School	INVOICE	Grants-Young People
Children's Services Directorate	27 November 2025	64,456.00	Sheen Mount Primary School	INVOICE	Grants-Young People
Chief Executives Directorate	27 November 2025	660.00	Slamm Productions	INVOICE	Other Office Expenses

Adult Social Services Directorate	27 November 2025	39,084.50	SOUTH LONDON AND MAUDSLEY NHS	INVOICE	Supported Housing Programme
Children's Services Directorate	27 November 2025	42,291.00	St Edmund's R.C.School	INVOICE	Grants-Young People
Children's Services Directorate	27 November 2025	62,733.00	St James' RC Primary School	INVOICE	Grants-Young People
Children's Services Directorate	27 November 2025	30,912.00	St John The Baptist School	INVOICE	Grants-Young People
Children's Services Directorate	27 November 2025	24,209.00	St Mary Magdalen's R. C. Schoo	INVOICE	Grants-Young People
Children's Services Directorate	27 November 2025	50,894.00	St Marys & St Peters Primary S	INVOICE	Grants-Young People
Children's Services Directorate	27 November 2025	33,377.00	St Richards & St Andrews C of	INVOICE	Grants-Young People
Children's Services Directorate	27 November 2025	37,250.00	St Stephens Junior School	INVOICE	Grants-Young People
Children's Services Directorate	27 November 2025	53,334.00	St. Mary's Church of England S	INVOICE	Grants-Young People
Children's Services Directorate	27 November 2025	59,276.00	Stanley Primary School	INVOICE	Grants-Young People
Children's Services Directorate	27 November 2025	48,805.00	The King's C of E Primary Scho	INVOICE	Grants-Young People
Children's Services Directorate	27 November 2025	26,632.00	The Russell School	INVOICE	Grants-Young People
Children's Services Directorate	27 November 2025	56,461.00	The Vineyard Primary School	INVOICE	Grants-Young People
Housing & Regeneration Directorate	27 November 2025	2,076.00	TOP REMOVALS	INVOICE	Removals And Reorganisations
Children's Services Directorate	27 November 2025	53,880.00	Trafalgar Schools Federation	INVOICE	Grants-Young People
Environment & Community Services Directorate	27 November 2025	7,050.00	Transform Landscape Design Ltd	INVOICE	Arboricultural Contract
Chief Executives Directorate	27 November 2025	5,000.00	TW Money Advice Service	INVOICE	Grants to Other Groups
Chief Executives Directorate	27 November 2025	7,450.99	Westco Trading Ltd	INVOICE	Communications Contract
Environment & Community Services Directorate	27 November 2025	622.98	Woburn Chemicals Ltd	INVOICE	Materials
Resources Directorate	28 November 2025	796.50	A2DOMINION SOUTH LIMITED	INVOICE	Rent Allowances
Adult Social Services Directorate	28 November 2025	840.00	AJ Mobility & Training Service	INVOICE	Transport Hire & Leasing Costs
Environment & Community Services Directorate	28 November 2025	1,118.40	Aquasition (UK) Ltd	INVOICE	Gully Mtce Structural Defects
Children's Services Directorate	28 November 2025	170,823.00	Barnes Primary School	INVOICE	School Budget Share
Environment & Community Services Directorate	28 November 2025	504.00	Bibliotheca Ltd	INVOICE	Library Books
Environment & Community Services Directorate	28 November 2025	537.00	C&C TRAINING LTD	INVOICE	Materials
Children's Services Directorate	28 November 2025	609,290.00	Christ's School	INVOICE	Grants-Young People
Children's Services Directorate	28 November 2025	255,003.00	Collis School	INVOICE	School Budget Share
Environment & Community Services Directorate	28 November 2025	600.00	Community Parks Tennis	INVOICE	Furniture
Environment & Community Services Directorate	28 November 2025	3,053.70	Confido Consult Ltd	INVOICE	Materials
Resources Directorate	28 November 2025	4,492.80	G2V Recruitment Group Limited	INVOICE	Agency Staff
Adult Social Services Directorate	28 November 2025	11,129.50	Geneva Road Ltd T/A EnhanceAbl	INVOICE	External Homecare
Children's Services Directorate	28 November 2025	349,048.00	Hampton Junior School	INVOICE	School Budget Share
Children's Services Directorate	28 November 2025	67,662.10	Hampton Wick Infants School	INVOICE	School Budget Share
Capital Expenditure	28 November 2025	826.37	Highway Quality Solutions Ltd	INVOICE	CAPEXP Construction Work
Housing & Regeneration Directorate	28 November 2025	3,105.13	ICAB (Hotel) Bookings	INVOICE	B&B Payments
Children's Services Directorate	28 November 2025	55,357.40	Kew Riverside Primary School	INVOICE	School Budget Share
Housing & Regeneration Directorate	28 November 2025	540.00	MDJ Arboricultural Consultancy	INVOICE	Property Maintenance

Resources Directorate	28 November 2025	775.24	METROPOLITAN THAMES VALLEY	INVOICE	Rent Allowances
Resources Directorate	28 November 2025	22,200.00	POLICY IN PRACTICE LTD	INVOICE	Software purchases
Adult Social Services Directorate	28 November 2025	6,212.40	Portmaster Ltd T/A Capital Car	INVOICE	Transport Hire & Leasing Costs
Capital Expenditure	28 November 2025	8,505.68	PROJECT CENTRE Ltd	INVOICE	CAPEXP Construction Work
Resources Directorate	28 November 2025	876.92	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	28 November 2025	2,004.50	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	28 November 2025	3,098.83	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	28 November 2025	4,142.40	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	28 November 2025	870.34	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Chief Executives Directorate	28 November 2025	845.00	REDACTED PERSONAL DATA	INVOICE	Training
Chief Executives Directorate	28 November 2025	500.00	REDACTED PERSONAL DATA	INVOICE	Conference Expenses
Adult Social Services Directorate	28 November 2025	2,081.69	Richmond Housing Partnership	INVOICE	Rents
Environment & Community Services Directorate	28 November 2025	1,443.75	RWS Services Ltd	INVOICE	Vehicle Repairs, Maintenance
Adult Social Services Directorate	28 November 2025	1,055.76	SHARE COMMUNITY	INVOICE	Supported Living
Resources Directorate	28 November 2025	1,441.87	SPEAR HOUSING ASSOCIATION LIMI	INVOICE	Rent Allowances
Children's Services Directorate	28 November 2025	179,175.00	St Edmund's R.C.School	INVOICE	School Budget Share
Environment & Community Services Directorate	28 November 2025	8,626.00	The American University	INVOICE	Trade Refuse
Adult Social Services Directorate	28 November 2025	4,730.24	THE BREASTFEEDING NETWORK LTD	INVOICE	Other PH Contracts
Children's Services Directorate	28 November 2025	167,318.00	The King's C of E Primary Scho	INVOICE	School Budget Share
Children's Services Directorate	28 November 2025	238,274.00	The Vineyard Primary School	INVOICE	School Budget Share
Resources Directorate	28 November 2025	1,264.36	WALSINGHAM SUPPORT	INVOICE	Rent Allowances
Environment & Community Services Directorate	28 November 2025	12,780.00	Westco Trading Ltd	INVOICE	Advertising / Publicity